

County of Hamilton

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING

138 EAST COURT STREET

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59th District #2 Integrating Committee Meeting Minutes
Board of County Commissioners' Conference Room
Room 603, County Administration Building
Cincinnati, OH 45202

February 2, 1996 - 8:00 a.m.

The meeting was called to order by Chairman Brayshaw at 8:15 a.m. Mr. Sykes and Mayor Savage were not in attendance due to both being out of town.

Support Staff present: Messrs. Cottrill, Cline, Riddiough, Beck, Pettit and Vogel. Also present was Prem Garg from the City of Cincinnati.

Mr. Mendez moved approval of the December 8, 1995 minutes; seconded by Mr. Huddleston and passed unanimously.

Chairman Brayshaw went over the items adopted by the County Engineers Association that are being submitted to the General Assembly for consideration with the request that the modifications be incorporated into the re-authorization of the Issue 2 Program.

Senators Oelslager & Gillmor have essentially proposed the enabling legislation to be basically the same as it has been except for the loans. They propose that credit enhancements and loans be lumped together which will give the respective Districts the prerogative of being able to award either type exclusively or a mix of both. Rather than chance losing a year of funding, they feel it is better to keep changes simple and keep the program going. Chairman Brayshaw feels that OPWC basically feels the same that legislation should not be changed too much but get it approved as quickly as possible. So the Integrating Committee would be knowledgeable about what is going on in the other parts of the State, Chairman Brayshaw gave a brief update.

Mr. Seitz, on behalf of the Subcommittee, then presented a summary of the discussions held with the Support Staff.

Loan Interest Rate - The Subcommittee suggested a rule that applies in all Districts that there be a statute requirement that all loans for projects costing in excess of 1/2 million dollars, except emergency loans, shall include interest at the lesser of 3% or 1/2 the rate at which the State is paying for the bonds sold during that specific Round.

Clarification of Revolving Loan Fund - Local Integrating Committees should be permitted to award interest payments as grants. Consideration should be given to allowing Integrating Committees to count the amount of repaid revolving loan principal during a given round towards the District's minimum loan requirement. (Different scenarios for dealing with this "minimum" were discussed by the Committee at this point, with the consensus being that the loan principal repayments should be loaned, not granted, so as to protect the nucleus of the loan fund indefinitely.) Further, Credit Enhancement minimums should be incorporated in the Loan minimums, with funding awards of either type or both, at the discretion of the Integrating Committee. Since it is now a matter of administrative policy, not statute, the Subcommittee suggested including in the legislation a requirement that the interest paid on the loans be returned to the District in which the project is located.

The Use of Repaid Loan Funds - some guidance as to how the repaid loan funds are to be used should be included. Recommendations - the interest on the loan that has been repaid can be used for grants; The District Committee should have the flexibility to decide whether to accumulate these funds or disperse as they become available; The Committee should have the freedom to consider using a different percentage allocation for the repaid loan funds than for the initial round of funding. As old loans are paid back in, is it appropriate to require that 22% of the money be loaned back out? Should we count some of that repaid loan money towards that 22% where we loan it out again or should we now begin to reduce the percentages of required loans from 22% back down to some lower percentage because we have the old loans coming back in? If the legislature were to allow the repaid loans funds to count towards the required percentage of loans in a new round, that might address some of the concerns of those who want the required loan percentage to be reduced.

Set Asides - The legislature and OPWC should consult the Attorney General for guidance on whether the minority set aside provisions of this legislation comply with the guidelines and requirements set forth in "Croson". Does it meet standards. If not, what steps are required before it will meet standards?

While the majority of the Subcommittee felt that the existing Integrating Committee voting requirements for majority should be adjusted, a change could not be approved by the Integrating Committee (under the existing required seven (7) vote majority). Thus, any entities seeking a change should independently contact legislators regarding the matter.

Support for Retaining Discretion of District Integrating Committee and Limitation on Use of Funds for New and Expansion Projects - both were affirmed by the Subcommittee. All agreed that expansion projects could be either funded from LTIP or could have the expansion elements paid 100% by the Subdivisions the project was to be funded out of SCIP.

Project Agreement Issuance Date - recommend that for availability be moved back to March 1 to coincide with the construction season, but without losing any round of funding. Recommend that the timing of the funding be changed to allow for the bidding of projects during the first quarter of the year.

Separate Funding Pool for Townships and Medium-Sized Cities - No recommendations.

Credit Enhancements - If insufficient applications are received (currently it takes 8% of the allocation) the District should have the prerogative of loaning the balance.

Economic Health - Eliminate it as a subject that a District must consider, but recognize that a District which wishes to consider that factor may do so under the general statutory guidance of any other relevant factor. Recommend that it not be required in the statute.

Mr. Huddleston said he would like to see the Committee delegate a representative and work through our lobby groups to address these issues.

Mr. Mendes moved that a Subcommittee consisting of Mr. Brayshaw as Chairman, Mr. Seitz and Mr. Heile draft a letter, consistent with the direction of the full Committee and send it to the legislators who will be acting on the new legislation. In addition, the members may appear before the appropriate legislative committee on behalf of this District. The motion was seconded by Mr. Huddleston and approved unanimously.

Mr. Seitz suggested including the "bullet points", a brief cover letter from Chairman Brayshaw stating "Enclosed please find the recommendations of our District for legislative reform" and an enclosure with a short paragraph of rationale for each "bullet point".

It was decided that Messrs. Brayshaw, Seitz and Heile remain after the meeting to work on preparing the letter and enclosures that will be presented since this has to be sent out as soon as possible, hopefully today (February 2, 1996) if possible.

Support Staff items: Mr. Cottrill said he was pleased to report that because of our preparing and presenting our Round 10 recommendation as quickly and efficiently as we have, that we have now received approval by OPWC.

The Support Staff currently has a draft of the changes on our rating system, but are not ready to present it at this time. They will be presenting the Committee with a new rating system to be considered and will be getting it to the Committee members by March or April at the very latest. Will have to be dealing with Economic Health rating depending on what happens in Columbus.

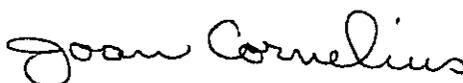
Small Governments - Mr. Cottrill reported it will be April before any announcement is made on Small Government projects.

Old Business - None

New Business - None

Mayor Brooks moved adjournment; seconded by Mr. Heile and approved unanimously. Meeting adjourned 10:40 a.m.

Respectfully submitted,


Joan Cornelius
Recording Secretary

cc: Support Staff

January 31, 1996

District 2 Integrating Committee
Integrating Committee Subcommittee
on Reauthorization Legislation

Gentlemen:

Having reviewed the minutes of the previous subcommittee meetings, and as a result of discussions held with the staff of the Integrating Committee at a subcommittee meeting on January 31, 1996, I would like to present the following additional comments with respect to the subcommittee's tentative conclusions:

I. Loan Interest Rate

I would agree with the findings of the subcommittee regarding the charging of interest rates so long as the interest on any such loan can be retained by District 2. Otherwise, it would seem to put taxpayers in district 2 at a disadvantage.

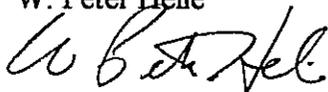
IV. Set Asides

Although I agree with the concept that the Committee should seek assurances from the Attorney General that minority set asides meet Croson related standards, I do not agree with the elimination of set asides pending the Attorney General's recommendations.

V. Composition and Voting Requirements for the Integrating Committee

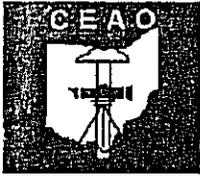
I have been advised that the make-up of the District 2 Committee was a hard fought political compromise of local leaders. It is my belief that any changes in the composition of the committee is a matter for those leaders and not a proper determination of the committee itself. Getting into this very political issue is both divisive and beyond the scope of our mission of administering the program. As to the concept of 9 members with a majority of 7 required for action, I have observed that virtually every single county committee is governed by the same system. It appears to have been effective in building consensus among diverse political entities, and I do not believe a process which has been successful should be tampered with.

W. Peter Heile



City of Cincinnati

Integrating Subcommittee Member



County Engineers Association of Ohio

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(614) 221-0707, FAX (614) 221-5761

Glenn W. Sprowls
Executive Director

FAX TRANSMISSION ONLY

TO: COUNTY ENGINEERS
FROM: GLENN W. SPROWLS, CEO EXECUTIVE DIRECTOR
SUBJECT: ISSUE 2 REAUTHORIZATION
DATE: JANUARY 29, 1996

As your are aware legislation will be introduced to reauthorize the ISSUE 2 PROGRAM. According to a press release issued by Senator Scott Oelslager, Chairman of the Senate Highways and Transportation Committee, a bill will be introduced this week that will establish the continuation of the ISSUE 2 PROGRAM.

This memo is to communicate the position that the CEAO has adopted relating to the ISSUE 2 PROGRAM at the January 25, 1996 CEAO Board meeting.

The following positions have been adopted by the CEAO Board of Directors:

- that the District Integrating Committee be given greater decision making authority
- that the District Integrating Committees be allowed to create funding subcategories within the Districts funding allocation
- that the timing of the funding be changed to allow for the bidding of projects during the first quarter of the year
- that the size of the Executive Committee be increased, where necessary, to allow for a representative from each county to be on the committee.
- to limit the amount of funding for the loan and credit enhancement to a total of 10% of a Districts funds and that the credit enhancement be made optional.

not good! to remove the prohibition against per capita allocations within the Districts.

These items are of a general statewide nature and the association realizes that there are some changes that are being proposed of a specific nature for some districts. The association will work to accomplish these goals during the legislative process that begins in the Senate this week.

Our success will depend to a large extend on each of our County Engineers promoting these proposed changes with their members of the General Assembly. Please contact your State Senator and express your support for these legislative initiatives.

The association will provide updates on this issue as it progresses. The CEAO will schedule a meeting for County Engineers involved with the OPWC. The meeting will allow county engineers and their staff to exchange information relating to Issue 2 and the OPWC process.

cc: O'Grady, Vierow, DImon

<i>President</i> Robert L. Phillips Geauga County Engineer Chardon, Ohio	<i>First Vice President</i> Fred F. Bennett Belmont County Engineer St. Clairville, Ohio	<i>Second Vice President</i> David L. Miller Madina County Engineer Madina, Ohio	<i>Treasurer</i> William T. Temple Clinton County Engineer Wilmington, Ohio	<i>Immediate Past President</i> Keith G. Eurlley Mercer County Engineer Celina, Ohio
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SUMMARY OF SUBCOMMITTEE RECOMMENDATIONS

I. Loan Interest Rate

1. No loans should be interest free.
2. Interest should be charged on loans \$500,000 and higher.
3. Interest rate should be the lesser of three percent, or one-half the rate at which the State is paying for SI2 bonds sold that round.

II. Clarification of Revolving Loan Fund

1. Currently it is not statute that loan repayments are funneled back into the district allocation.
2. Loan repayments should by statute be repatriated into the district allocation.

III. Use of Repaid Loan Funds

1. Allow Integrating Committee to use the interest payments for grants.
2. Allow Integrating Committee to let funds accumulate over time or disburse them each round.
3. "Count" the repaid funds each round toward the minimum required.
4. Consult with local experts for guidance.

IV. Set Asides

1. Eliminate them altogether.
2. Have the Attorney General advise OPWC and the General Assembly.

V. Composition and Voting Requirements for Integrating Committee

1. Have a six member super-majority required to conduct business instead of a seven member super-majority requirement.

VI. Support for Retaining Discretion of District Integrating Committee

1. Retain the widest possible discretion of the Committee.
2. Support allocation of funds to each district on a per capita basis.
3. Resist efforts to divide the funds in 88 equal amounts.

VII. Limitation on Use of Funds for New and Expansion Projects

1. Retain the 20% benchmark for expansion projects.

VIII. Project Agreement Issuance Date

1. Move the issuance date of the Project Agreements to March 1.

IX. Separate Funding Pool for Townships and Medium-Sized Cities

1. Is there a need for a separate pool of money for the above?

X. Credit Enhancements

1. Some want this part of SCIP eliminated.
2. It is best to keep it, however, modify it to say that if there are not enough requests for the required amount, let the District loan out the balance.

XI. Legislative Timetable

1. Get our recommendations out ASAP.

XII. Economic Health

1. Eliminate this as a state-wide requirement.
2. This can be used as "other" factors in our District.

SCIP INTEGRATING COMMITTEE SUBCOMMITTEE MINUTES

The District 2 Integrating Committee Subcommittee met on December 28, 1995 with Support Staff representatives. Discussion of possible revision to the rating system was deferred until the next meeting, January 10, 1996, at 10:00 a.m. The focus was instead on statewide, statutory, and OPWC issues, as follows:

I. Loan Interest Rate

Although OPWC and District 9 representatives are recommending that all Integrating Committees issue zero percent loans, the Subcommittee disagrees. It is true that loan repayments are not used to pay the interest on the state debt incurred to fund Issue 2, and it is true that modest interest rates are consumed by the transaction costs associated with underwriting such loans. Although it may also be true that the revolving loan fund will ultimately contain a greater amount of dollars if loans are made at zero percent rather than at a modest interest rate, it is believed that the statewide discipline of requiring that loans be repaid at interest makes sense due to time-value of money considerations and the overall indebtedness to which this program subjects the state. It is true that if interest is charged, taxpayers pay twice: first, via the statewide interest on the Issue 2 bonds and again to pay interest on the loans granted to individual jurisdictions; however, taxpayers in the benefitted jurisdictions receive a greater benefit and the modest rate of interest to be charged is still at below-market borrowing rates.

Therefore, the recommendation was that OPWC and the General Assembly should adopt a policy whereby all loans for projects in excess of \$500,000, except emergency loans, shall be at the lesser of three percent or one-half the rate at which the State is paying for Issue 2 bonds sold during that round.

II. Clarification of Revolving Loan Fund

Currently, it is a matter of administrative grace, but not statute, that loan repayments made by jurisdictions within each district are deposited into the state revolving loan fund and funneled back to the district from whence they came. Inasmuch as this policy is subject to change, the new legislation should be changed to reflect such repatriation of loan funds as a matter of statute. This would encourage more districts to make loans at interest,

rather than at zero interest, because they will be assured of getting the money back and protected against a statewide raid on their funds to penalize them for having met or exceeded the minimum loan requirements and for having prudently lent the money at interest.

III. Use of Repaid Loan Funds

OPWC currently forbids "counting" repaid loan funds that are then reloaned by a district as part of the minimum required percentage of loans each round. OPWC has not clarified whether the uses of the repaid loan funds and interest thereon are to be the same as the permitted uses for each round of new money. It is projected that in fiscal year 1996, District 2 will have \$906,000 in the revolving loan fund that will be available to the District. Each year, it is projected that this sum would increase by \$500,000 - \$1,500,000, depending on whether the sums are relented or are accumulated. There is virtually no legislative or administrative guidance on this whole question, although as a matter of policy, each District Integrating Committee has discretion whether to accumulate these funds or disburse them via new loans.

The Subcommittee tentatively recommends that District Integrating Committees should be allowed to use the interest component of the repaid loans for grants; that they be explicitly authorized to decide whether to accumulate or disburse the funds; that consideration be given to allowing each district committee to use the revolving loan funds for a higher percentage of expansion projects or to earmark such funds for particular types of projects that do not neatly fit within the existing rating system; and that the subcommittee should further explore whether the revolving loan fund monies should either "count" towards the mandated minimum percentage of loans in each round should now be reduced to account for the stream of money flowing back to the district from the revolving loan fund. Finally, the subcommittee may wish to consult local experts on the proper fiscal administration of revolving loan funds for additional guidance.

IV. Set Asides

The statutory requirements for minority set-asides should either be eliminated or at the very least, the Attorney General should advise OPWC and the General Assembly on the requirements necessary to conform any such program to the requirements of the U.S. Supreme Court in Croson and Adarand. We are advised that OPWC has undertaken no study upon which any such program could be justified proven past discrimination, and its current posture is to do nothing until someone challenges it, which is unfair and probably illegal.

V. Composition and Voting Requirements for Integrating Committee

The nine-member composition of the Integrating Committee should not change. However, the statute should provide that a super-majority of six members (not seven) is needed in order to conduct business. In view of occasional difficulties in securing perfect attendance, the City of Cincinnati record opposition to the continuation of State Issue 2, and the fact that Cincinnati's delegates are not elected officials, but rather are employees and their direct supervisors, this change should be made.

VI. Support for Retaining Discretion of District Integrating Committee

In general, we should support retaining the widest possible discretion to the District Committee as provided in the current legislation. We should also support the allocation of funds to each district in the state on a per capita basis, and should resist any effort to divide the funds in eighty-eight equal amounts for each county.

VII. Limitation on Use of Funds for New and Expansion Projects

Currently, only twenty percent of the funds available in each round may go to new and expansion projects, and no more than fifty percent of the cost of any specific project can be an expansion project under a program grant (this limitation is not applicable to projects that are loan funded). Consideration should be given to whether these percentages should be retained, although it probably makes sense to retain them given the repair focus of SCIP and the availability of LTIP for expansion projects.

VIII. Project Agreement Issuance Date

Currently, project agreements and funds are issued on July 1 to coincide with the State fiscal year. However, this does not coincide with the construction season. Therefore, the date should be moved back to March 1 so to coincide with the construction season.

IX. Separate Funding Pool for Townships and Medium-Sized Cities

There is currently a set-aside for municipalities and townships with fewer than 5,000 residents via the Small Government fund. Forest Park and the Hamilton County Municipal League believe there should be a separate tier for entities bigger than small governments but smaller than the county or major cities. Consensus was this was not consistent with program objectives and that the first ten rounds do not demonstrate the big-government bias that is apprehended. Decision on a recommendation to the Integrating Committee was deferred so that Mr. Cottrill could update his spreadsheets to present the following information: for rounds 1-10, and including rounds 1-9 of small government fund allocations, show the dollars and percentage of the total dollars distributed to Hamilton County, City of Cincinnati, townships as a group, and cities other than Cincinnati as a group. Present the same information, subtracting out small government fund allocations (to see if medium sized political subdivisions who are not eligible for small government fund allocations have received less than their fair share). Then show the same data for each individual subdivision in District 2, comparing the funding received to the percentage of county population that each political subdivision counts for. The idea was that this data might be used to convince political subdivisions that their perceptions may not match reality.

X. Credit Enhancements

The current law requires a certain percentage of each round's funds to be distributed via credit enhancements. District 9 has recommended that this be reduced or eliminated. The consensus of our subcommittee was to disagree with District 9. However, we would recommend that if there are an insufficient amount of credit enhancement projects, the District Integrating Committee should be allowed the flexibility to award the remainder by loan so as not to hold up the entire round.

XI. Legislative Timetable

Although no definitive timetable has been announced, it appears that legislation may be introduced when the General Assembly reconvenes in January and could be passed within two to four months thereafter. Legislation must be enacted by the end of 1996. Consensus was to have the District Integrating Committee make its recommendations to OPWC and the legislature by the end of January, if possible.

XII. Economic Health

At the second meeting of the above subcommittee, the minutes from the first meeting were approved. The only additional recommendation for legislative change that came out of the second meeting was that the legislature delete the requirement that all districts must consider "economic health" as part of their rating systems. Because the legislation already allows districts to consider any relevant factor, districts could continue to consider economic health if they wanted to. In keeping with the goal of maximum flexibility for local committees, and in recognition of the fact that, statewide, economic health has been the most time-consuming and contentious factor to objectively measure, it was felt that we should delete the absolute mandate to consider it. This is not a recommendation to delete it from our rating system. It is entirely another question whether we should use this factor here, or how we should weight it on points, or whether some of the sub-factors that our district looks to should not more properly be analyzed and weighted under other categories; e.g., applicant's ability to finance the project without a SCIP grant.

The subcommittee members left it to the Support Staff to conduct the annual revision of the rating system.

SCIP/LTIP PROGRAM DISTRICT NO. 2 ROUNDS 1 -10 SUMMARY

ALL FUNDS INCLUDING SMALL GOVERNMENT

<u>% Of Population</u>	<u>Jurisdiction</u>	<u>\$ Awarded</u>	<u>% of \$</u>
31.67	Hamilton County	37,574,007	25.43
42.03	Cincinnati	44,347,159	30.01
31.67	Townships	12,578,288	8.51
26.30	Municipalities	53,262,865	36.05
Total		=	147,762,319
			100.00

ALL FUNDS EXCLUDING SMALL GOVERNMENT

<u>% Of Population</u>	<u>Jurisdiction</u>	<u>\$ Awarded</u>	<u>% of \$</u>
31.67	Hamilton County	37,574,007	26.74
42.03	Cincinnati	44,347,159	31.56
31.67	Townships	12,506,288	8.91
26.30	Municipalities	46,068,497	32.79
Total		=	140,495,951
			100.00

DISTRICT 2 SCIP/LTIP

CUMULATIVE REPORT - TO DATE

ALLOCATION SUMMARY

JURISDICTION	PROGRAM YEAR 1989 (ROUND 1)		PROGRAM YEAR 1990 (ROUND 1)		PROGRAM YEAR 1991 (ROUND 2)		PROGRAM YEAR 1992 (ROUND 3)		PROGRAM YEAR 1992 (ROUND 4)		PROGRAM YEAR 1992 (ROUND 5)		PROGRAM YEAR 1993 (ROUND 6)		PROGRAM YEAR 1993 (ROUND 7)	
	SCIP	LTIP	SCIP	LTIP	SCIP	LTIP	SCIP	LTIP								
ANDERSON TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,129.00
COLERAIN TWP.	\$0.00	\$0.00	\$247,000.00	\$0.00	\$474,300.00	\$0.00	\$247,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$0.00	\$190,932.00
COLUMBIA TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CROSBY TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELHI TWP.	\$227,790.00	\$0.00	\$408,110.00	\$0.00	\$442,325.00	\$0.00	\$442,325.00	\$0.00	\$0.00	\$797,776.00	\$0.00	\$0.00	\$657,000.00	\$0.00	\$1,533,644.00	\$0.00
GREEN TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504,120.00	\$0.00	\$0.00	\$744,468.00
HARRISON TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIAMI TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPRINGFIELD TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SYCAMORE TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SYMMES TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WHITEWATER TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HAMILTON COUNTY	\$2,664,616.00	\$1,134,326.00	\$798,791.00	\$1,134,326.00	\$436,227.00	\$2,656,405.00	\$2,010,231.00	\$1,890,000.00	\$2,081,884.00	\$1,960,000.00	\$0.00	\$0.00	\$534,861.00	\$3,273,272.00	\$0.00	\$0.00
ADDYSTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,000.00	\$0.00	\$0.00	\$0.00
AMBERLEY	\$63,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ARLINGTON HTS.	\$0.00	\$0.00	\$0.00	\$0.00	\$102,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLUE ASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLUE ASH	\$233,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHEVLOT	\$3,728,250.00	\$0.00	\$4,371,500.00	\$828,000.00	\$4,228,695.00	\$1,826,000.00	\$514,500.00	\$2,500,000.00	\$4,207,100.00	\$1,269,100.00	\$0.00	\$0.00	\$1,558,000.00	\$2,562,932.00	\$0.00	\$230,300.00
CINCINNATI	\$0.00	\$0.00	\$100,170.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$136,418.00	\$0.00	\$0.00	\$171,202.00	\$1,108,000.00	\$0.00	\$3,816,082.00
CLEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEER PARK	\$0.00	\$0.00	\$297,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELMWOOD PLACE	\$0.00	\$0.00	\$250,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EVENDALE	\$420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FAIRFAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FOREST PARK	\$228,249.00	\$0.00	\$112,950.00	\$0.00	\$533,360.00	\$828,225.00	\$1,228,996.00	\$0.00	\$185,440.00	\$410,850.00	\$0.00	\$0.00	\$655,500.00	\$655,500.00	\$0.00	\$0.00
GLENDALE	\$217,350.00	\$0.00	\$313,920.00	\$0.00	\$352,400.00	\$0.00	\$444,000.00	\$0.00	\$0.00	\$931,674.00	\$0.00	\$0.00	\$365,045.00	\$365,045.00	\$0.00	\$0.00
GOLF MANOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENHILLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARRISON	\$0.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIAN HILL	\$100,000.00	\$0.00	\$149,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LINCOLN HTS.	\$0.00	\$0.00	\$0.00	\$225,779.00	\$0.00	\$0.00	\$0.00	\$89,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,500.00
LOCKLAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOVELAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADEIRA	\$22,500.00	\$0.00	\$240,400.00	\$0.00	\$616,325.00	\$0.00	\$495,000.00	\$0.00	\$703,715.00	\$0.00	\$0.00	\$0.00	\$145,713.00	\$0.00	\$0.00	\$0.00
MARIEMONT	\$0.00	\$0.00	\$50,000.00	\$0.00	\$136,000.00	\$0.00	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196,980.00	\$622,500.00	\$0.00	\$0.00
MONTGOMERY	\$0.00	\$0.00	\$0.00	\$565,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275,200.00	\$0.00	\$0.00	\$0.00
MT. HEALTHY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386,550.00	\$0.00	\$0.00	\$770,971.00	\$0.00	\$0.00	\$0.00	\$121,965.00	\$0.00	\$0.00
NEWTOWN	\$0.00	\$0.00	\$56,000.00	\$0.00	\$70,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00
NORTH BEND	\$0.00	\$0.00	\$51,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
N. COLLEGE HILL	\$0.00	\$0.00	\$360,000.00	\$0.00	\$185,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346,500.00	\$0.00	\$0.00	\$0.00
NORWOOD	\$0.00	\$0.00	\$236,369.00	\$0.00	\$30,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,763.00	\$0.00	\$0.00	\$88,926.00	\$166,479.00	\$0.00	\$0.00
NORWOOD	\$113,770.00	\$0.00	\$410,400.00	\$0.00	\$0.00	\$0.00	\$2,046,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
READING	\$315,000.00	\$0.00	\$195,600.00	\$0.00	\$326,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933,000.00	\$0.00	\$0.00	\$138,000.00	\$0.00	\$0.00	\$0.00
SHARONVILLE	\$0.00	\$0.00	\$233,865.00	\$0.00	\$364,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SILVERTON	\$0.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPRINGDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ST. BERNARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TERRACE PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WOODLAWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WYOMING	\$0.00	\$0.00	\$0.00	\$0.00	\$342,000.00	\$0.00	\$872,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257,500.00	\$0.00	\$0.00	\$0.00

TOTAL FUNDS = \$8,333,625.00 \$9,306,175.00 \$3,050,742.00 \$9,825,242.00 \$5,310,630.00 \$9,977,454.00 \$4,886,710.00 \$9,174,964.00 \$7,895,652.00 \$9,312,583.00 \$11,947,141.00 \$5,463,411.00

01/17/96

JURISDICTION	PROGRAM YEAR 1994 (ROUND 8)		PROGRAM YEAR 1995 (ROUND 9)		PROGRAM YEAR 1995 (ROUND 7)		PROGRAM YEAR 1996 (ROUND 10)		TOTAL APPROVED FUNDS		% OF ALL FUNDS	% OF CO. POP.
	SCIP	LTIP	SCIP	LTIP	SCIP	LTIP	SCIP	LTIP	FUNDS			
ANDERSON TWP.	\$0.00	\$0.00	\$187,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370,766.00	0.26%	4.61%	
COLERAIN TWP.	\$0.00	\$0.00	\$270,000.00	\$787,833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382,565.00	1.70%	6.55%	
COLUMBIA TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.48%	
CROSBY TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.31%	
DELI TWP.	\$186,899.00	\$297,000.00	\$167,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,718,169.00	3.36%	3.48%	
GREEN TWP.	\$0.00	\$0.00	\$664,890.00	\$351,718.00	\$0.00	\$0.00	\$132,955.00	\$0.00	\$2,972,161.00	2.12%	6.08%	
HARRISON TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.53%	
MIAMI TWP.	\$0.00	\$0.00	\$191,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,230.00	0.14%	0.88%	
SPRINGFIELD TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,603,397.00	1.14%	4.45%	
SYCAMORE TWP.	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268,000.00	0.19%	2.32%	
WHITES TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	1.36%	
WHITewater TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.60%	
HAMILTON COUNTY	\$5,537,150.00	\$1,597,500.00	\$3,150,963.00	\$900,000.00	\$4,609,175.00	\$2,328,606.00	\$106,000.00	\$0.00	\$37,574,007.00	26.74%	31.87%	
ADDYSTON	\$0.00	\$0.00	\$0.00	\$76,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,500.00	0.19%	0.14%	
AMBERLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287,691.00	0.20%	0.36%	
ARLINGTON HTS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,977.00	0.07%	0.13%	
BLUE ASH	\$0.00	\$0.00	\$1,459,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,459,737.00	1.04%	1.37%	
CHEVOT	\$0.00	\$0.00	\$239,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702,800.00	0.50%	1.11%	
CINCINNATI	\$4,873,409.00	\$638,391.00	\$2,194,000.00	\$1,500,000.00	\$1,676,500.00	\$2,054,700.00	\$405,000.00	\$0.00	\$44,347,159.00	31.56%	42.03%	
CLEVES	\$278,690.00	\$0.00	\$342,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,966,480.00	2.11%	0.25%	
DEER PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387,117.00	0.28%	0.71%	
ELMWOOD PLACE	\$0.00	\$0.00	\$0.00	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,678,297.00	1.19%	0.34%	
EVENDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420,000.00	0.30%	0.37%	
FAIRFAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066,350.00	0.76%	0.23%	
FOREST PARK	\$0.00	\$928,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,575,539.00	3.97%	2.15%	
FLORENDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327,670.00	0.94%	0.28%	
GOLF MANOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.48%	
GREENHILLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374,880.00	0.27%	0.51%	
HARRISON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890,445.00	1.35%	0.87%	
INDIAN HILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,250.00	0.18%	0.62%	
LINCOLN HTS.	\$0.00	\$0.00	\$119,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434,457.00	0.31%	0.55%	
LOCKLAND	\$625,000.00	\$0.00	\$563,000.00	\$0.00	\$0.00	\$0.00	\$640,000.00	\$0.00	\$1,145,713.00	0.83%	0.50%	
LOVELAND	\$160,000.00	\$1,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,600.00	\$7,113,120.00	5.06%	1.15%	
MADERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081,541.00	1.48%	1.06%	
MARIEMONT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325,200.00	0.23%	0.36%	
MONTGOMERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,458,573.00	1.04%	1.13%	
MT. HEALTHY	\$0.00	\$0.00	\$223,333.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$1,449,883.00	1.03%	0.88%	
NEWTOWN	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,200.00	0.19%	0.18%	
NORTH BEND	\$0.00	\$0.00	\$247,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434,250.00	0.31%	0.06%	
NORTH HILL	\$0.00	\$0.00	\$369,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789,484.00	1.27%	1.27%	
NORWOOD	\$0.00	\$69,038.00	\$0.00	\$103,060.00	\$0.00	\$0.00	\$612,754.00	\$0.00	\$1,976,298.00	1.41%	2.73%	
READING	\$0.00	\$0.00	\$268,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,838,180.00	2.02%	1.39%	
SHARONVILLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908,100.00	1.36%	0.62%	
SILVERTON	\$264,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,387,112.00	0.99%	1.52%	
SPRINGDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592,382.00	0.42%	0.68%	
ST. BERNARD	\$26,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638,915.00	0.45%	1.23%	
TERRACE PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.25%	
WOODLAWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.31%	
WYOMING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472,356.00	1.76%	0.94%	
TOTAL FUNDS =	\$12,752,917.00	\$5,080,829.00	\$10,657,665.00	\$4,269,111.00	\$6,582,394.00	\$4,688,906.00	\$140,495,951.00	100%				

SCIP/LTIP/SMALL GOVT. FUNDS TO DATE

JURISDICTION	PROGRAM YEAR 1989		PROGRAM YEAR 1990		PROGRAM YEAR 1991		PROGRAM YEAR 1992		PROGRAM YEAR 1993		PROGRAM YEAR 1994	
	{ROUND 1} SCIP	L TIP	{ROUND 2} SCIP	L TIP	{ROUND 3} SCIP	L TIP	{ROUND 4} SCIP	L TIP	{ROUND 5} SCIP	L TIP	{ROUND 6} SCIP	L TIP
ANDERSON TWP.	\$0.00	\$0.00	\$170,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,129.00
COLERAIN TWP.	\$0.00	\$0.00	\$474,300.00	\$0.00	\$247,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,000.00	\$190,932.00
COLUMBIA TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CROSSY TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELHI TWP.	\$227,790.00	\$0.00	\$442,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797,778.00	\$0.00	\$0.00
GREEN TWP.	\$0.00	\$0.00	\$574,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657,000.00	\$0.00
HARRISON TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504,120.00	\$0.00
MIAMI TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPRINGFIELD TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SYCAMORE TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755,343.00	\$0.00
SYMMES TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,000.00	\$0.00
WHITEWATER TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HAMILTON COUNTY	\$2,664,616.00	\$1,134,326.00	\$798,791.00	\$2,656,405.00	\$2,010,231.00	\$1,890,000.00	\$2,091,884.00	\$1,960,000.00	\$534,861.00	\$3,273,272.00	\$157,500.00	\$0.00
ADDYSTON	\$0.00	\$0.00	\$45,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AMBERLEY	\$63,000.00	\$0.00	\$17,721.00	\$0.00	\$102,977.00	\$0.00	\$224,691.00	\$0.00	\$267,212.00	\$0.00	\$0.00	\$0.00
ARLINGTON HTS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BLUE ASH	\$233,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHEVIOT	\$3,728,250.00	\$828,000.00	\$4,228,695.00	\$1,826,000.00	\$514,500.00	\$2,500,000.00	\$4,207,100.00	\$1,269,100.00	\$1,558,000.00	\$171,202.00	\$0.00	\$0.00
CINCINNATI	\$0.00	\$0.00	\$100,170.00	\$0.00	\$0.00	\$0.00	\$409,231.00	\$0.00	\$150,000.00	\$136,418.00	\$0.00	\$0.00
CLEVELAND	\$0.00	\$287,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,300.00
DEER PARK	\$0.00	\$0.00	\$250,100.00	\$0.00	\$139,500.00	\$0.00	\$457,178.00	\$0.00	\$0.00	\$0.00	\$878,197.00	\$0.00
ELMWOOD PLACE	\$420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EVENDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FAIRFAX	\$228,249.00	\$0.00	\$112,950.00	\$828,226.00	\$533,360.00	\$0.00	\$1,228,986.00	\$0.00	\$185,440.00	\$410,850.00	\$232,900.00	\$0.00
FLOREST PARK	\$217,350.00	\$0.00	\$313,920.00	\$0.00	\$352,400.00	\$0.00	\$444,000.00	\$0.00	\$0.00	\$931,674.00	\$365,045.00	\$0.00
GLENDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GOLF MANOR	\$220,000.00	\$0.00	\$198,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENHILLS	\$100,000.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374,880.00	\$0.00	\$171,473.00	\$0.00
HARRISON	\$0.00	\$0.00	\$148,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325,945.00	\$0.00	\$0.00	\$0.00
INDIAN HILL	\$0.00	\$225,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LINCOLN HTS.	\$480,599.00	\$0.00	\$255,363.00	\$0.00	\$183,692.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOCKLAND	\$0.00	\$0.00	\$240,400.00	\$0.00	\$136,000.00	\$0.00	\$0.00	\$0.00	\$703,715.00	\$0.00	\$145,713.00	\$0.00
LOVELAND	\$22,500.00	\$0.00	\$50,000.00	\$0.00	\$231,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$275,200.00	\$0.00
MADEIRA	\$0.00	\$565,637.00	\$0.00	\$0.00	\$440,000.00	\$0.00	\$386,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARIEMONT	\$0.00	\$0.00	\$56,000.00	\$0.00	\$70,200.00	\$0.00	\$78,300.00	\$0.00	\$235,200.00	\$0.00	\$54,000.00	\$0.00
MONTGOMERY	\$0.00	\$0.00	\$360,000.00	\$0.00	\$185,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MT. HEALTHY	\$0.00	\$0.00	\$236,369.00	\$0.00	\$30,789.00	\$0.00	\$522,120.00	\$0.00	\$0.00	\$287,100.00	\$348,500.00	\$0.00
NEWTON	\$0.00	\$0.00	\$410,400.00	\$0.00	\$195,600.00	\$0.00	\$2,046,010.00	\$0.00	\$0.00	\$146,763.00	\$88,926.00	\$0.00
N. COLLEGE HILL	\$0.00	\$0.00	\$233,865.00	\$0.00	\$364,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933,000.00	\$138,000.00	\$0.00
NORWOOD	\$113,770.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
READING	\$315,000.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SHARONVILLE	\$0.00	\$0.00	\$597,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SILVERTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SPRINGDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ST. BERNARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TERRACE PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WOODLAWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WYOMING	\$0.00	\$0.00	\$342,000.00	\$0.00	\$872,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,360.00	\$0.00
TOTAL FUNDS =	\$9,044,224.00	\$3,050,742.00	\$10,412,066.00	\$5,310,630.00	\$10,939,127.00	\$4,886,710.00	\$9,814,376.00	\$7,895,652.00	\$9,801,236.00	\$12,733,185.00	\$5,463,411.00	\$0.00

SCIP/LTIP/SMALL GOVT. FUNDS TO DATE

01/17/96

JURISDICTION	PROGRAM YEAR 1994		PROGRAM YEAR 1995		PROGRAM YEAR 1996		TOTAL APPROVED FUNDS	% OF ALL FUNDS	% OF CO. POP.
	(ROUND 8) SCIP	ROUND 6) LTIP	(ROUND 9) SCIP	ROUND 7) LTIP	(ROUND 10) SCIP	ROUND 8) LTIP			
ANDERSON TWP.	\$0.00	\$0.00	\$187,637.00	\$0.00	\$0.00	\$0.00	\$370,766.00	0.25%	4.61%
COLERAIN TWP.	\$0.00	\$0.00	\$270,000.00	\$787,633.00	\$0.00	\$0.00	\$2,382,565.00	1.61%	6.55%
COLUMBIA TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.49%
CROSBY TWP.	\$0.00	\$0.00	\$167,625.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.31%
DELHI TWP.	\$186,899.00	\$297,000.00	\$664,890.00	\$351,718.00	\$132,965.00	\$0.00	\$4,718,169.00	3.19%	3.49%
GREEN TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,972,161.00	2.01%	6.08%
HARRISON TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,000.00	0.05%	0.53%
MIAMI TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,230.00	0.13%	0.88%
SPRINGFIELD TWP.	\$764,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,603,397.00	1.09%	4.45%
SYCAMORE TWP.	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268,000.00	0.18%	2.32%
SYMMES TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	1.36%
WHITEWATER TWP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.60%
HAMILTON COUNTY	\$5,537,150.00	\$1,597,500.00	\$3,150,963.00	\$900,000.00	\$4,609,175.00	\$2,328,606.00	\$37,574,007.00	25.43%	31.67%
ADOYSTON	\$187,000.00	\$0.00	\$0.00	\$76,500.00	\$106,000.00	\$0.00	\$607,000.00	0.41%	0.14%
AMBERLEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914,633.00	0.62%	0.36%
ARLINGTON HTS.	\$118,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,838.00	0.16%	0.13%
BLUE ASH	\$0.00	\$0.00	\$1,459,737.00	\$0.00	\$0.00	\$0.00	\$1,459,737.00	0.99%	1.37%
CHICNOT	\$0.00	\$0.00	\$239,400.00	\$0.00	\$0.00	\$0.00	\$702,800.00	0.48%	1.11%
CINCINNATI	\$4,873,409.00	\$638,391.00	\$2,194,000.00	\$1,500,000.00	\$1,676,500.00	\$2,054,700.00	\$44,347,159.00	30.01%	42.03%
CLEVELAND	\$509,940.00	\$0.00	\$342,000.00	\$0.00	\$405,000.00	\$0.00	\$3,331,961.00	2.25%	0.25%
DEER PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387,117.00	0.26%	0.71%
ELMWOOD PLACE	\$0.00	\$0.00	\$0.00	\$550,000.00	\$0.00	\$0.00	\$2,274,975.00	1.54%	0.34%
EVENDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610,000.00	0.41%	0.37%
FAIRFAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066,350.00	0.72%	0.23%
FOREST PARK	\$0.00	\$928,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,575,539.00	3.77%	2.15%
GLENDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413,990.00	0.96%	0.28%
GOLF MANOR	\$0.00	\$0.00	\$425,366.00	\$0.00	\$0.00	\$0.00	\$425,366.00	0.29%	0.48%
GREENHILLS	\$0.00	\$0.00	\$210,878.00	\$0.00	\$0.00	\$0.00	\$1,175,981.00	0.80%	0.51%
HARRISON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890,445.00	1.28%	0.87%
INDIAN HILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,250.00	0.17%	0.62%
LINCOLN HTS.	\$0.00	\$0.00	\$119,350.00	\$0.00	\$0.00	\$0.00	\$434,457.00	0.29%	0.55%
LOCKLAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413,131.00	0.96%	0.50%
LOVELAND	\$625,000.00	\$1,350,000.00	\$563,000.00	\$0.00	\$640,000.00	\$285,600.00	\$7,113,120.00	4.81%	1.15%
MADEIRA	\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081,541.00	1.41%	1.06%
MARIEMONT	\$0.00	\$0.00	\$193,600.00	\$0.00	\$0.00	\$0.00	\$1,523,800.00	1.03%	0.36%
MONTGOMERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,458,573.00	0.99%	1.13%
MT. HEALTHY	\$0.00	\$0.00	\$223,333.00	\$0.00	\$0.00	\$0.00	\$1,449,863.00	0.98%	0.89%
NEWTOWN	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338,500.00	0.23%	0.18%
NORTH BEND	\$0.00	\$0.00	\$247,500.00	\$0.00	\$0.00	\$0.00	\$625,650.00	0.42%	0.06%
N. COLLEGE HILL	\$0.00	\$0.00	\$369,000.00	\$0.00	\$0.00	\$0.00	\$1,976,298.00	1.34%	2.73%
NORWOOD	\$0.00	\$69,038.00	\$0.00	\$103,060.00	\$612,754.00	\$0.00	\$2,838,180.00	1.92%	1.39%
READING	\$0.00	\$0.00	\$268,000.00	\$0.00	\$0.00	\$0.00	\$1,908,100.00	1.29%	0.62%
SHARONVILLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367,112.00	0.94%	1.52%
SILVERTON	\$264,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592,362.00	0.40%	0.68%
SPRINGDALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638,915.00	0.43%	1.23%
ST. BERNARD	\$26,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088,611.00	0.74%	0.25%
TERRACE PARK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.31%
WOODLAWN	\$195,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472,356.00	1.67%	0.94%
WYOMING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%
TOTAL FUNDS =	\$13,484,507.00	\$5,080,629.00	\$11,296,299.00	\$4,269,111.00	\$8,582,394.00	\$4,668,906.00	\$147,762,319.00	100%	100%

NO.	NAME OF APPLICANT	OPWC PROJECT NO.	PROJECT DESCRIPTION	OPWC FUNDS IN PROJECT \$	OPWC FUNDS DISBURSED \$	AMOUNT YET TO BE DISBURSED \$	% REMAINING TO BE DISBURSED	PROJECT COMPLETED Y/N	COMPLETION REPORT FILED Y/N	FUNDS RETURNED TO DISTRICT	BID DATE	COMPLETION DATE	COMMENTS
1	ADDYSTON, VILLAGE	CB413	SEKIAN ST. WATER SERVICE REHAB.	\$35,000.00	\$35,000.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
2	ADDYSTON, VILLAGE	CB632	SEKIAN ST. WATER SERVICE REHAB.	\$59,000.00	\$0.00	\$0.00	0%	N	N	\$59,000.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
3	ADDYSTON, VILLAGE	CB606	MAIN STREET BRIDGE REHAB	\$76,500.00	\$0.00	\$76,500.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
4	AMBERLEY, VILLAGE	CB116	SECTION ROAD IMPROVEMENT	\$63,000.00	\$63,000.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
5	AMBERLEY, VILLAGE	CB401	RIDGE ROAD SOUTH OF SECTION	\$224,691.00	\$192,660.79	\$32,030.21	14%	Y	Y	\$32,030.21	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
6	ANDERSON TOWNSHIP	CB320	BARTELS ROAD REHABILITATION	\$170,000.00	\$170,000.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
7	ANDERSON TOWNSHIP	CB818	SIGNAL HILL LANDSLIDE RECON	\$0.00	\$0.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
8	ANDERSON TOWNSHIP	CB603	PHILLIPS AND BESTVIEW REHABILITATION	\$113,129.00	\$6,782.00	\$106,347.00	33%	Y	Y	\$106,347.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
9	ARLINGTON HTS., VILLAGE	CB323	CLARK STREET/MILL ST. REHABILITATION	\$102,877.00	\$102,877.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
10	BLUE ASH, CITY	CB604	CORHELL ROAD IMPROVEMENTS	\$569,737.00	\$569,737.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
11	BLUE ASH, CITY	CB814	WESTWOOD NORTH BLDG. IMPROVEMENT	\$850,000.00	\$31,692.29	\$818,307.71	97%	Y	Y	\$818,307.71	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
12	CHEVOT, CITY	CB811	NORTH BEND ROAD IMPROVEMENTS	\$233,100.00	\$233,100.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
13	CHEVOT, CITY	CB808	WOODBINE AVENUE REHABILITATION	\$239,300.00	\$184,596.87	\$54,703.13	23%	Y	Y	\$54,703.13	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
14	CHICKINATI, CITY	CB107	VARIOUS ROADS REHABILITATION	\$3,728,250.00	\$3,728,250.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
15	CHICKINATI, CITY	CB201	MACMILLAN STREET BRIDGE IMPROVEMENT	\$3,267,500.00	\$3,267,500.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
16	CHICKINATI, CITY	CB902	VARIOUS ROADS REHABILITATION	\$800,000.00	\$800,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
17	CHICKINATI, CITY	CB311	MADISON RD W. STR. & BRIDGE REHAB	\$310,000.00	\$310,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
18	CHICKINATI, CITY	CB311	HILLSIDE AVENUE REHABILITATION	\$310,000.00	\$310,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
19	CHICKINATI, CITY	CB312	COLUMBIA PARKWAY IMPROVEMENT	\$1,612,000.00	\$1,612,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
20	CHICKINATI, CITY	CB312	ALBURN AVENUE REHABILITATION	\$51,095.00	\$51,095.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
21	CHICKINATI, CITY	CB332	VARIOUS ROADS REHABILITATION	\$1,120,700.00	\$974,124.41	\$146,575.59	13%	Y	Y	\$146,575.59	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
22	CHICKINATI, CITY	CB337	GRAVO, MCHENRY, & WESTWOOD REHAB.	\$754,000.00	\$754,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
23	CHICKINATI, CITY	CB338	ERIE, REDBANK, WHEISEL REHAB.	\$455,000.00	\$455,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
24	CHICKINATI, CITY	CB419	ENGUSON ROAD REHABILITATION	\$135,650.00	\$135,650.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
25	CHICKINATI, CITY	CB419	SECTION ROAD REHABILITATION	\$13,000.00	\$13,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
26	CHICKINATI, CITY	CB422	SECURITY STREET EAST REHABILITATION	\$40,000.00	\$40,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
27	CHICKINATI, CITY	CB501	MONTANA AVENUE WIDENING	\$108,500.00	\$108,500.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
28	CHICKINATI, CITY	CB504	MONTANA AVENUE WIDENING	\$980,000.00	\$980,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
29	CHICKINATI, CITY	CB504	GURLEY ROAD IMPROVEMENT	\$812,000.00	\$812,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
30	CHICKINATI, CITY	CB507	SPRING GROVE BRIDGE REPLACEMENT	\$168,000.00	\$168,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
31	CHICKINATI, CITY	CB507	VINE STREET REHABILITATION	\$52,519.57	\$52,519.57	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
32	CHICKINATI, CITY	CB514	DANA AVENUE REHABILITATION	\$138,000.00	\$138,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
33	CHICKINATI, CITY	CB515	EDWARDS ROAD REHABILITATION	\$280,000.00	\$280,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
34	CHICKINATI, CITY	CB804	LEHMAN ROAD IMPROVEMENT	\$845,374.57	\$845,374.57	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
35	CHICKINATI, CITY	CB807	WASSON ROAD REHABILITATION	\$276,500.00	\$276,500.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
36	CHICKINATI, CITY	CB808	LENN STREET SOUTH REHABILITATION	\$101,500.00	\$101,500.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
37	CHICKINATI, CITY	CB808	SEYMOUR AVENUE STORM SEWER	\$690,850.00	\$690,850.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
38	CHICKINATI, CITY	CB703	GLEWVAY AVENUE STORM SEWER	\$172,130.00	\$172,130.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
39	CHICKINATI, CITY	CB708	WATTS AVENUE IMPROVEMENTS	\$250,000.00	\$250,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
40	CHICKINATI, CITY	CB708	WATTS AVENUE IMPROVEMENTS	\$721,048.00	\$721,048.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
41	CHICKINATI, CITY	CB718	SOUTHIDE AVENUE IMPROVEMENTS	\$334,026.38	\$334,026.38	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
42	CHICKINATI, CITY	CB803	NORTH BEND RD. BRIDGE REPLACEMENT	\$104,921.72	\$104,921.72	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
43	CHICKINATI, CITY	CB805	WORK ROAD WIDENING & IMPROVEMENT	\$180,389.00	\$180,389.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
44	CHICKINATI, CITY	CB805	WOODFORD ROAD IMPROVEMENT	\$210,980.00	\$210,980.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
45	CHICKINATI, CITY	CB808	MEHRING WAY REHABILITATION	\$370,214.08	\$370,214.08	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
46	CHICKINATI, CITY	CB808	NORTH BEND ROAD IMPROVEMENT	\$40,777.94	\$40,777.94	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
47	CHICKINATI, CITY	CB809	NORTH BEND ROAD IMPROVEMENT	\$343,785.44	\$343,785.44	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
48	CHICKINATI, CITY	CB813	INFRASTRUCTURE REHABILITATION BONDS	\$710,429.00	\$710,429.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
49	CHICKINATI, CITY	CB818	BECKMAN STREET BRIDGE REPLACEMENT	\$44,739.82	\$44,739.82	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
50	CHICKINATI, CITY	CB821	EIGHTH STREET BRIDGE REPLACEMENT	\$399,000.00	\$399,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
51	CHICKINATI, CITY	CB821	GEST STREET BRIDGE REPLACEMENT	\$1,200,000.00	\$1,200,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
52	CHICKINATI, CITY	CB821	CENTER HILL RD & PENN AVE. REHAB.	\$87,099.89	\$87,099.89	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
53	CHICKINATI, CITY	CB805	WINCHELL AVENUE REHABILITATION	\$181,000.00	\$181,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
54	CHICKINATI, CITY	CB808	BEECHMONT AVENUE REHAB & WIDENING	\$181,000.00	\$181,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
55	CHICKINATI, CITY	CB808	BECKMONT AVENUE REHAB & WIDENING	\$181,000.00	\$181,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
56	CHICKINATI, CITY	CB807	KELLOGG AVENUE WIDENING	\$315,000.00	\$315,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
57	CHICKINATI, CITY	CB802	QUEEN CITY AVENUE WIDENING	\$2,047,848.44	\$2,047,848.44	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
58	CHICKINATI, CITY	CB804	DELTA & BROTHERTON REHABILITATION	\$402,500.00	\$402,500.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
59	CHICKINATI, CITY	CB808	MADISON ROAD REHABILITATION	\$320,500.00	\$320,500.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
60	CHICKINATI, CITY	CB801	WARSAW AVENUE REHABILITATION	\$154,000.00	\$154,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
61	CHICKINATI, CITY	CB802	LIBERTY STREET WEST REHABILITATION	\$133,442.94	\$133,442.94	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
62	CHICKINATI, CITY	CB803	RHODE ISLAND RECONSTRUCTION	\$252,000.00	\$252,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
63	CHICKINATI, CITY	CB803	KIPLING ROAD RECONSTRUCTION	\$1,444,000.00	\$1,444,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
64	CHICKINATI, CITY	CB802	M.L. KING DRIVE IMPROVEMENT	\$2,135,207.01	\$2,135,207.01	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
65	CHICKINATI, CITY	CB809	WIN STREET NORTH REHABILITATION	\$450,000.00	\$450,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
66	CHICKINATI, CITY	CB805	VINE STREET @ FOREST & WOOLPER	\$189,000.00	\$189,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
67	CHICKINATI, CITY	CB808	FREEMAN AVENUE REHABILITATION	\$1,500,000.00	\$1,500,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
68	CHICKINATI, CITY	CB802	COLEMAN AVENUE WIDENING	\$273,000.00	\$273,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
69	CHICKINATI, CITY	CB810	REAR ROAD NORTH REHAB.	\$21,000.00	\$21,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
70	CHICKINATI, CITY	CB811	MIAMI AVENUE REHABILITATION	\$100,171.00	\$100,171.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
71	CLEVES, VILLAGE	CB217	DOMLING STREET BOX CULVERT EXT.	\$275,000.00	\$275,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
72	CLEVES, VILLAGE	CB803	MIAMI AVENUE IMPROVEMENTS	\$150,000.00	\$150,000.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
73	CLEVES, VILLAGE	CB828	MIAMI AVENUE IMPROVEMENTS	\$171,202.00	\$171,202.00	\$0.00	100%	Y	Y	\$0.00	01-Mar-92	01-Nov-92	LOAN PROJECT TERMINATED
74	CLEVES, VILLAGE	CB705	MIAMI AVENUE IMPROVEMENTS	\$892,000.00	\$892,000.00	\$0.00	100%	Y	Y	\$0.00			

DISTRICT NO. 2
PROJECTS FUNDED THROUGH THE OHIO PUBLIC WORKS COMMISSION
ALPHABETICAL LISTING

02/01/88

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NO.	NAME OF APPLICANT	OPWC PROJECT NO.	PROJECT DESCRIPTION	OPWC FUNDS IN PROJECT \$	OPWC FUNDS DISBURSED \$	AMOUNT YET TO BE DISBURSED \$	% REMAINING TO BE DISBURSED	PROJECT COMPLETED Y/N	COMPLETION REPORT FILED Y/N	FUNDS RETURNED TO DISTRICT	BID DATE	COMPLETION DATE	COMMENTS
79	CLEVES, VILLAGE	CB809	CARTER STREET REHABILITATION	\$117,000.00	\$100,340.88	\$7,659.04	7%	Y	Y	\$7,659.04	15-Dec-85	31-Dec-88	
80	CLEVES, VILLAGE	CB810	PORTER STREET IMPROVEMENTS	\$138,418.00	\$138,170.55	\$247.45	0%	Y	Y	\$247.45	01-Jun-83	01-Oct-83	
81	COLERAIN TOWNSHIP	CB216	ROOSEVELT AVENUE RECONSTRUCTION	\$247,000.00	\$247,000.00	\$0.00	0%	Y	Y	\$0.00	01-Feb-80	01-Nov-80	
82	COLERAIN TOWNSHIP	CB318	MT. HEALTH HEIGHTS REHABILITATION	\$474,500.00	\$474,500.00	\$0.00	0%	Y	Y	\$0.00	10-Feb-81	30-Jun-81	
83	COLERAIN TOWNSHIP	CB408	SHELDONBLANCHETTA DRIVE REHAB.	\$247,500.00	\$247,500.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-82	01-Jun-82	
84	COLERAIN TOWNSHIP	CB621	VARIOUS ROADS RESURFACING	\$165,000.00	\$165,000.00	\$0.00	0%	Y	Y	\$0.00	15-May-83	30-Sep-83	
85	COLERAIN TOWNSHIP	CB824	VARIOUS ROADS RESURFACING	\$190,832.00	\$190,832.00	\$0.00	0%	Y	Y	\$0.00	15-May-83	30-Oct-83	
86	COLERAIN TOWNSHIP	CB903	ROUNDTOP ROAD RECONSTRUCTION	\$838,804.00	\$838,804.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-88	
87	COLERAIN TOWNSHIP	CB904	ORCHARD HILL REHABILITATION	\$149,238.00	\$149,238.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-88	
88	COLERAIN TOWNSHIP	CB905	RINDA LANE RECONSTRUCTION	\$270,000.00	\$270,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-88	
89	DEER PARK, CITY	CB901	HEGER AVENUE RECONSTRUCTION	\$287,990.00	\$287,990.00	\$0.00	0%	Y	Y	\$0.00	30-May-80	28-Sep-80	
90	DEER PARK, CITY	CB902	COVEDALE ROAD IMPROVEMENT	\$158,580.48	\$158,580.48	\$0.00	0%	Y	Y	\$0.00	30-May-80	28-Sep-80	
91	DELIH TOWNSHIP	CB114	FAYSEL DRIVE RECONSTRUCTION	\$158,110.00	\$158,110.00	\$0.00	0%	Y	Y	\$0.00	11-Jul-80	17-Jul-81	
92	DELIH TOWNSHIP	CB224	VIEWLAND SUBDIVISION RESURFACING	\$250,000.00	\$250,000.00	\$0.00	0%	Y	Y	\$0.00	11-Jul-81	10-Jun-82	
93	DELIH TOWNSHIP	CB316	ORCHARDVIEW LANE RECONSTRUCTION	\$177,225.00	\$177,225.00	\$0.00	0%	Y	Y	\$0.00	30-Jun-83	30-Dec-83	
94	DELIH TOWNSHIP	CB333	FLINDERS STREET RECONSTRUCTION	\$85,100.00	\$85,100.00	\$0.00	0%	Y	Y	\$0.00	30-Jun-83	30-Dec-83	
95	DELIH TOWNSHIP	CB334	MILDONHILLGLENOKANS RECONSTRUCTION	\$488,900.00	\$488,900.00	\$0.00	0%	Y	Y	\$0.00	30-Jun-83	30-Dec-83	
96	DELIH TOWNSHIP	CB320	MAPLETONGROTOR RECONSTRUCTION	\$170,100.00	\$170,100.00	\$0.00	0%	Y	Y	\$0.00	08-Nov-83	30-Jun-84	
97	DELIH TOWNSHIP	CB301	COVEDALE WEST ST. IMPROVEMENTS	\$748,900.00	\$748,900.00	\$0.00	0%	Y	Y	\$0.00	08-Nov-83	30-Jun-84	
98	DELIH TOWNSHIP	CB711	COVEDALE DRIVE RECONSTRUCTION	\$788,744.00	\$788,744.00	\$0.00	0%	Y	Y	\$0.00	08-Nov-83	30-Jun-84	
99	DELIH TOWNSHIP	CB817	VICTORY DRIVE RECONSTRUCTION	\$188,888.00	\$188,888.00	\$0.00	0%	Y	Y	\$0.00	15-Aug-85	15-Aug-85	
100	DELIH TOWNSHIP	CB805	COVEDALE DRIVE RECONSTRUCTION	\$77,232.00	\$77,232.00	\$0.00	0%	Y	Y	\$0.00	15-Sep-85	30-Dec-85	
101	DELIH TOWNSHIP	CB806	QUEBEC AVENUE RECONSTRUCTION	\$509,378.94	\$509,378.94	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
102	DELIH TOWNSHIP	CB809	BRIARHILL DIVISION RECONSTRUCTION	\$268,442.00	\$268,442.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
103	DELIH TOWNSHIP	CB808	ILE DRIVE RECONSTRUCTION	\$287,000.00	\$287,000.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
104	ELMWOOD PL. VILLAGE	CB214	TOWNSHIP AVENUE IMPROVEMENTS	\$250,100.00	\$250,100.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
105	ELMWOOD PL. VILLAGE	CB628	ELMWOOD RESIDENTIAL STREETS, PH. I	\$448,482.00	\$448,482.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
106	ELMWOOD PL. VILLAGE	CB627	ELMWOOD RESIDENTIAL STREETS, PH. II	\$428,715.00	\$428,715.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
107	ELMWOOD PL. VILLAGE	CB905	ELMWOOD PL. STREET IMPROV.	\$550,000.00	\$550,000.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
108	EVENDALE, VILLAGE	CB105	READING ROAD IMPROVEMENT	\$233,318.48	\$233,318.48	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
109	FAIRFAX, VILLAGE	CB707	WOOSTER PIKE STORM SEWER	\$303,300.00	\$303,300.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
110	FAIRFAX, VILLAGE	CB713	OLD WOODSTER PIKE STORM SEWER	\$282,200.00	\$282,200.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
111	FAIRFAX, VILLAGE	CB802	BRIDGE FA-048 REPLACEMENT	\$254,727.00	\$254,727.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
112	FAIRFAX, VILLAGE	CB819	BRIDGE FA-089 BEAM REPAIRS	\$158,123.00	\$158,123.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-82	20-Aug-82	
113	FOREST PARK, CITY	CB109	WAYCROSS ROAD IMPROVEMENT	\$228,248.00	\$228,248.00	\$0.00	0%	Y	Y	\$0.00	31-Jan-80	03-Jan-81	
114	FOREST PARK, CITY	CB207	SHARON ROAD REHABILITATION	\$112,850.00	\$112,850.00	\$0.00	0%	Y	Y	\$0.00	18-Jun-80	14-Dec-81	
115	FOREST PARK, CITY	CB310	SHARON ROAD - MILL TO WILTON	\$377,100.00	\$377,100.00	\$0.00	0%	Y	Y	\$0.00	24-Jun-81	14-Dec-81	
116	FOREST PARK, CITY	CB328	NORTH-LAND DETENTION BASIN	\$553,480.00	\$553,480.00	\$0.00	0%	Y	Y	\$0.00	02-Mar-82	30-Apr-83	
117	FOREST PARK, CITY	CB408	KEIN ROAD IMPROVEMENTS	\$160,529.03	\$160,529.03	\$0.00	0%	Y	Y	\$0.00	15-May-81	24-Oct-81	
118	FOREST PARK, CITY	CB408	DEVOROP CIRCLE & ENTRANCE STREETS	\$285,120.00	\$285,120.00	\$0.00	0%	Y	Y	\$0.00	02-Mar-82	30-Apr-83	
119	FOREST PARK, CITY	CB508	RELINACE ROAD CURVE REPAIR	\$180,440.00	\$180,440.00	\$0.00	0%	Y	Y	\$0.00	15-Jun-82	13-Nov-82	
120	FOREST PARK, CITY	CB508	WEST KEMPER ROAD IMPROVEMENTS	\$165,410.00	\$165,410.00	\$0.00	0%	Y	Y	\$0.00	02-Mar-82	05-Oct-82	
121	FOREST PARK, CITY	CB805	HANOVER DRIVE - KEMPER TO KEMPER	\$232,800.00	\$232,800.00	\$0.00	0%	Y	Y	\$0.00	28-May-83	28-May-83	
122	FOREST PARK, CITY	CB811	HANOVER DRIVE - N-LAND TO KEMPER	\$183,549.34	\$183,549.34	\$0.00	0%	Y	Y	\$0.00	28-May-83	28-May-83	
123	FOREST PARK, CITY	CB717	SOUTH-LAND ROAD IMPROVEMENTS	\$88,045.00	\$88,045.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-83	03-Dec-83	
124	FOREST PARK, CITY	CB721	DECATUR CT., DONORA LN	\$184,000.00	\$184,000.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-83	03-Dec-83	
125	FOREST PARK, CITY	CB808	WAYCROSS ROAD - MILL TO JASON	\$313,920.00	\$313,920.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-83	03-Dec-83	
126	FOREST PARK, CITY	CB814	WILTON ROAD IMPROVEMENTS	\$444,000.00	\$444,000.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-83	03-Dec-83	
127	FOREST PARK, CITY	CB814	WAYCROSS ROAD IMPROVEMENTS PHASE III	\$398,000.00	\$398,000.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-83	03-Dec-83	
128	GLENDALE, VILLAGE	CB110	CHESTER ROAD IMPROVEMENT	\$217,350.00	\$217,350.00	\$0.00	0%	Y	Y	\$0.00	08-Feb-85	15-Dec-85	
129	GLENDALE, VILLAGE	CB327	SHARON ROAD RESTORATION	\$313,920.00	\$313,920.00	\$0.00	0%	Y	Y	\$0.00	02-Mar-81	31-Jan-82	
130	GLENDALE, VILLAGE	CB327	WATER MAIN REHABILITATION	\$352,400.00	\$352,400.00	\$0.00	0%	Y	Y	\$0.00	02-Mar-81	31-Jan-82	
131	GLENDALE, VILLAGE	CB411	PHASE III WATER TOWER	\$444,000.00	\$444,000.00	\$0.00	0%	Y	Y	\$0.00	02-Mar-81	31-Jan-82	
132	GREEN TOWNSHIP	CB322	GREENWAY AVENUE IMPROVEMENT	\$175,000.00	\$175,000.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-82	30-Jun-84	
133	GREEN TOWNSHIP	CB322	WOODHAVEN-MOORIDGE DR. IMPROVEMENT	\$398,000.00	\$398,000.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-82	30-Jun-84	
134	GREEN TOWNSHIP	CB817	NIEHUSEL AVE. N. GLEN RD. REHAB	\$307,873.55	\$307,873.55	\$0.00	0%	Y	Y	\$0.00	01-Apr-81	01-Sep-81	
135	GREEN TOWNSHIP	CB818	BEECHMEADOW IMPROVEMENTS	\$348,580.00	\$348,580.00	\$0.00	0%	Y	Y	\$0.00	25-Oct-83	31-Aug-84	
136	GREEN TOWNSHIP	CB819	BECH GROVE-BEECHHOLLOW RECON	\$157,590.00	\$157,590.00	\$0.00	0%	Y	Y	\$0.00	15-Jun-83	15-Dec-83	
137	GREEN TOWNSHIP	CB820	LOCUST LANE SUBDIV. IMPROVEMENT	\$584,348.00	\$584,348.00	\$0.00	0%	Y	Y	\$0.00	15-Jun-83	15-Dec-83	
138	GREEN TOWNSHIP	CB807	TRICH HILL ROAD HILL RECONSTRUCT.	\$160,720.00	\$160,720.00	\$0.00	0%	Y	Y	\$0.00	21-Jun-85	31-Dec-85	
139	GREEN TOWNSHIP	CB808	JESSUP HILL ROAD HILL RECONSTRUCT.	\$280,868.00	\$280,868.00	\$0.00	0%	Y	Y	\$0.00	21-Jun-85	31-Dec-85	
140	GREEN TOWNSHIP	CB809	FIREWAY DRIVE REHABILITATION	\$71,330.00	\$71,330.00	\$0.00	0%	Y	Y	\$0.00	30-Sep-83	15-Dec-85	
141	GREEN TOWNSHIP	CB821	WILSON DRIVE REHABILITATION	\$302,303.00	\$302,303.00	\$0.00	0%	Y	Y	\$0.00	30-Sep-83	15-Dec-85	
142	GREEN TOWNSHIP	CB812	STARK SEWER REHABILITATION PROG.	\$337,481.00	\$337,481.00	\$0.00	0%	Y	Y	\$0.00	21-Jun-85	31-Dec-85	
143	HAMILTON COUNTY	CB102	OLIVER BRIDGE REPLACEMENT	\$228,045.00	\$228,045.00	\$0.00	0%	Y	Y	\$0.00	01-Dec-84	15-Dec-85	
144	HAMILTON COUNTY	CB102	OLIVER BRIDGE REPLACEMENT	\$1,165,988.00	\$1,165,988.00	\$0.00	0%	Y	Y	\$0.00	01-Dec-84	15-Dec-85	
145	HAMILTON COUNTY	CB108	WESTWOOD NORTHERN BLVD. IMPROVEMENT	\$564,272.00	\$564,272.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-89	01-Dec-91	PROJECT TERMINATED
146	HAMILTON COUNTY	CB111	SALEM ROAD (CR 379) IMPROVEMENT	\$370,000.00	\$370,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-90	28-Oct-91	
147	HAMILTON COUNTY	CB228	REED HARTMAN HWY. RECONSTRUCTION	\$50,283.32	\$50,283.32	\$0.00	0%	Y	Y	\$0.00	01-Jun-90	28-Oct-91	
148	HAMILTON COUNTY	CB328	ROUND BOTTOM BRIDGE REPLACEMENT	\$201,885.20	\$201,885.20	\$0.00	0%	Y	Y	\$0.00	28-May-81	31-Mar-92	
149	HAMILTON COUNTY	CB405	SALEM ROAD IMPROVEMENT	\$1,850,000.00	\$1,850,000.00	\$0.00	0%	Y	Y	\$0.00	28-May-81	31-Mar-92	
150	HAMILTON COUNTY	CB405	SALEM ROAD IMPROVEMENT	\$2,091,884.00	\$2,091,884.00	\$0.00	0%	Y	Y	\$0.00	28-May-81	31-Mar-92	
151	HAMILTON COUNTY	CB505	GALSWORTHY RD. REHAB. & BRIDGE REPLACE	\$2,091,884.00	\$2,091,884.00	\$0.00	0%	Y	Y	\$0.00	28-May-81	31-Mar-92	
152	HAMILTON COUNTY	CB601	LOVELAND-HAUEIRA ROAD REHABILITATION	\$281,712.87	\$281,712.87	\$0.00	0%	Y	Y	\$0.00	15-Apr-89	01-Dec-91	
153	HAMILTON COUNTY	CB601	LOVELAND-HAUEIRA ROAD REHABILITATION	\$105,148.13	\$105,148.13	\$0.00	0%	Y	Y	\$0.00	15-Apr-89	01-Dec-91	

JT. PROJECT WISRELD, TWP.

PROJECT TERMINATED

DISTRICT NO. 2
PROJECTS FUNDED THROUGH THE OHIO PUBLIC WORKS COMMISSION
ALPHABETICAL LISTING

NO.	NAME OF APPLICANT	OPWC PROJECT NO.	PROJECT DESCRIPTION	OPWC FUNDS IN PROJECT \$	OPWC FUNDS DISBURSED \$	AMOUNT YET TO BE DISBURSED \$	% REMAINING TO BE DISBURSED	PROJECT COMPLETED Y/N	COMPLETION REPORT FILED Y/N	FUNDS RETURNED TO DISTRICT	BID DATE	COMPLETION DATE	COMMENTS
153	HAMILTON COUNTY	CB903	BRIDLE ROAD BRIDGE REPLACEMENT	\$243,000.00	\$137,445.14	\$105,554.86	43%	Y	Y	\$105,554.86	01-Jun-83	15-Dec-83	
154	HAMILTON COUNTY	CB714	TAYLOR ROAD BRIDGE REPLACEMENT	\$172,088.00	\$18,704.87	\$16,704.87	10%	Y	Y	\$16,704.87	22-Jul-83	05-Nov-83	
155	HAMILTON COUNTY	CB718	STEWART ROAD REHABILITATION	\$1,111,465.00	\$1,111,465.00	\$1,111,465.00	0%	Y	Y	\$1,111,465.00			PROJECT TERMINATED
156	HAMILTON COUNTY	CB718	SAND RUN BRIDGE REPLACEMENT	\$91,578.00	\$80,171.78	\$11,406.22	12%	Y	Y	\$11,406.22	28-Aug-83	30-Nov-83	
157	HAMILTON COUNTY	CB812	KELLOGG AVENUE WIDENING	\$2,518,000.00	\$2,317,187.12	\$200,812.88	9%	Y	Y	\$200,812.88	15-Aug-84	31-Dec-85	
158	HAMILTON COUNTY	CB906	HOPEWELL ROAD BRIDGE REPLACEMENT	\$765,000.00	\$765,000.00	\$765,000.00	100%	Y	Y	\$765,000.00	15-Dec-85	31-Dec-88	
159	HAMILTON COUNTY	CB906	SPRINGDALE ROAD SECTION "A" IMPR.	\$754,638.00	\$754,638.00	\$754,638.00	100%	Y	Y	\$754,638.00	30-Mar-90	11-Dec-91	JT. PROJ WICKLIAMONT CO.
160	HAMILTON COUNTY	CB904	RAPID RUPINEEB RD. INTERSECTION	\$399,868.00	\$378,350.59	\$21,517.41	70%	Y	Y	\$21,517.41	01-May-81	01-Aug-81	
161	HAMILTON COUNTY	CB901	RACE ROAD IMPROVEMENT	\$814,805.00	\$814,805.00	\$814,805.00	100%	Y	Y	\$814,805.00	01-May-81	01-Aug-81	
162	HAMILTON COUNTY	CB902	RAPID RUPINEEB FERRY INTERSECT	\$341,238.89	\$341,238.89	\$341,238.89	100%	Y	Y	\$341,238.89	01-May-81	01-Aug-81	
163	HAMILTON COUNTY	CB903	SPRINGDALE ROAD SECTION "B" IMPR.	\$813,954.36	\$813,954.36	\$813,954.36	100%	Y	Y	\$813,954.36	30-Jul-81	30-Jul-81	
164	HAMILTON COUNTY	CB904	CLOUGH ROAD BRIDGE REPLACEMENT	\$293,168.00	\$293,168.00	\$293,168.00	100%	Y	Y	\$293,168.00	02-Jun-82	02-Jun-82	
165	HAMILTON COUNTY	CB901	DELHI PIKE IMPROVEMENT	\$1,890,000.00	\$1,890,000.00	\$1,890,000.00	100%	Y	Y	\$1,890,000.00	03-Jun-83	20-Oct-84	
166	HAMILTON COUNTY	CB901	LAURENCEBURG RD. BRIDGE REPLACEMENT	\$1,997,500.00	\$1,997,500.00	\$1,997,500.00	100%	Y	Y	\$1,997,500.00	23-Feb-85	15-Mar-86	
167	HAMILTON COUNTY	CB901	FLOES-ERTEL ROAD PHASE II	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	100%	Y	Y	\$1,500,000.00	31-Dec-85	31-Dec-88	
168	HAMILTON COUNTY	CB901	CLOUGH PIKE WIDENING	\$300,000.00	\$300,000.00	\$300,000.00	100%	Y	Y	\$300,000.00	15-Dec-85	31-Dec-88	
169	HAMILTON COUNTY	CB903	TRENCHLESS TECHNOLOGY SEWER	\$225,841.00	\$225,841.00	\$225,841.00	100%	Y	Y	\$225,841.00	19-Apr-81	30-Jun-81	
170	HAMILTON COUNTY	CB903	CLEVES-WARSAW SANITARY SEWER	\$1,899,111.00	\$1,899,111.00	\$1,899,111.00	100%	Y	Y	\$1,899,111.00	14-Jun-83	31-Dec-85	
171	HAMILTON COUNTY	CB903	HUNTINGTON PLUMBERN SEWER REPL.	\$2,781,000.00	\$2,781,000.00	\$2,781,000.00	100%	Y	Y	\$2,781,000.00	30-Apr-84	31-Dec-85	
172	HAMILTON COUNTY	CB903	SEWER SYSTEMS IMPROVEMENTS	\$587,760.00	\$587,760.00	\$587,760.00	100%	Y	Y	\$587,760.00	01-Jul-84	30-Jun-85	
173	HAMILTON COUNTY	CB903	TRENCHLESS TECHNOLOGY SEWER REHAB.	\$226,150.00	\$226,150.00	\$226,150.00	100%	Y	Y	\$226,150.00	01-Jul-84	30-Jun-85	
174	HAMILTON COUNTY	CB903	FIRE HYDRANT REPLACEMENT PROGRAM	\$285,590.00	\$285,590.00	\$285,590.00	100%	Y	Y	\$285,590.00	15-Apr-85	15-Jul-85	
175	HAMILTON COUNTY	CB903	HARRISON AVENUE IMPROVEMENTS	\$332,427.00	\$332,427.00	\$332,427.00	100%	Y	Y	\$332,427.00	15-Apr-85	15-Jul-85	
176	HARRISON, CITY	CB910	WATER TRANSMISSION & DISTRIB. LINE	\$646,571.00	\$646,571.00	\$646,571.00	100%	Y	Y	\$646,571.00	15-Oct-81	15-Oct-81	LOAN
177	HARRISON, CITY	CB912	WATER STORAGE PHASE I	\$351,945.00	\$351,945.00	\$351,945.00	100%	Y	Y	\$351,945.00	15-Oct-81	15-Oct-81	LOAN
178	HARRISON, CITY	CB913	HARRISON AVENUE PHASE II	\$203,500.00	\$203,500.00	\$203,500.00	100%	Y	Y	\$203,500.00	18-Dec-82	18-Dec-82	
179	HARRISON, CITY	CB913	HARRISON AVENUE PHASE III	\$203,500.00	\$203,500.00	\$203,500.00	100%	Y	Y	\$203,500.00	23-Jul-83	20-Dec-83	
180	HARRISON, CITY	CB913	LOVELAND-MADIERA BRIDGE	\$109,000.00	\$109,000.00	\$109,000.00	100%	Y	Y	\$109,000.00	28-Apr-80	17-Mar-81	
181	HARRISON, CITY	CB908	MULBERRY ROAD LANDSLIDE REPAIR	\$115,000.00	\$115,000.00	\$115,000.00	100%	Y	Y	\$115,000.00	05-Apr-80	12-Dec-80	
182	NEWARK HILL, CITY	CB908	BLUME ROAD CURB/REPAIR	\$34,250.00	\$34,250.00	\$34,250.00	100%	Y	Y	\$34,250.00	07-Jun-80	09-May-81	
183	NEWARK HILL, CITY	CB907	MANSION DR. CURB/REPAIR	\$21,824.38	\$21,824.38	\$21,824.38	100%	Y	Y	\$21,824.38	09-May-81	09-May-81	
184	LINCOLN HILLS, VILLAGE	CB908	BLUME ROAD CURB/REPAIR	\$115,000.00	\$115,000.00	\$115,000.00	100%	Y	Y	\$115,000.00	07-Jun-80	09-May-81	
185	LINCOLN HILLS, VILLAGE	CB907	MANSION DR. CURB/REPAIR	\$21,824.38	\$21,824.38	\$21,824.38	100%	Y	Y	\$21,824.38	09-May-81	09-May-81	
186	LINCOLN HILLS, VILLAGE	CB908	BLUME ROAD CURB/REPAIR	\$115,000.00	\$115,000.00	\$115,000.00	100%	Y	Y	\$115,000.00	07-Jun-80	09-May-81	
187	LOVELAND, CITY	CB920	CHESTER ROAD REHABILITATION	\$145,713.00	\$145,713.00	\$145,713.00	100%	Y	Y	\$145,713.00	08-May-82	01-Oct-83	
188	LOVELAND, CITY	CB920	RACKON AND WESTVIEW AVE. IMPROVEMENT	\$373,000.00	\$373,000.00	\$373,000.00	100%	Y	Y	\$373,000.00	01-May-83	01-Nov-81	
189	LOVELAND, CITY	CB920	RIVERSIDE DRIVE IMPROVEMENT I	\$243,325.00	\$243,325.00	\$243,325.00	100%	Y	Y	\$243,325.00	12-Jun-81	01-Nov-81	
190	LOVELAND, CITY	CB920	HANNA AVENUE WATER LINE	\$374,980.00	\$374,980.00	\$374,980.00	100%	Y	Y	\$374,980.00	01-Nov-81	01-Nov-81	
191	LOVELAND, CITY	CB920	RIVERSIDE DRIVE IMPROVEMENT II	\$141,000.00	\$141,000.00	\$141,000.00	100%	Y	Y	\$141,000.00	11-Nov-81	01-Aug-82	
192	LOVELAND, CITY	CB920	PARK AVENUE WATER LINE	\$484,000.00	\$484,000.00	\$484,000.00	100%	Y	Y	\$484,000.00	01-Jun-82	01-Nov-82	
193	LOVELAND, CITY	CB920	RIVERSIDE DRIVE IMPROVEMENT III	\$219,025.00	\$219,025.00	\$219,025.00	100%	Y	Y	\$219,025.00	01-Jun-82	01-Jun-82	
194	LOVELAND, CITY	CB920	S. R. 48 RECONSTRUCTION	\$874,980.00	\$874,980.00	\$874,980.00	100%	Y	Y	\$874,980.00	01-Jun-82	01-Jun-82	
195	LOVELAND, CITY	CB920	E. LOVELAND WATERLINE REPLACEMENT	\$300,000.00	\$300,000.00	\$300,000.00	100%	Y	Y	\$300,000.00	01-Jun-82	01-Jun-82	
196	LOVELAND, CITY	CB920	WEST BOOSTER STATION EXPANSION	\$337,500.00	\$337,500.00	\$337,500.00	100%	Y	Y	\$337,500.00	01-Jun-82	01-Jun-82	
197	LOVELAND, CITY	CB902	LEBANON ROAD IMPROVEMENT	\$825,000.00	\$825,000.00	\$825,000.00	100%	Y	Y	\$825,000.00	15-Jul-84	01-Jun-88	
198	LOVELAND, CITY	CB901	LOVELAND WATERLINE	\$593,000.00	\$593,000.00	\$593,000.00	100%	Y	Y	\$593,000.00	01-Dec-85	01-Dec-85	
199	LOVELAND, CITY	CB918	INFRASTRUCTURE REHAB PROGRAM	\$85,000.00	\$85,000.00	\$85,000.00	100%	Y	Y	\$85,000.00	01-Sep-85	01-Sep-85	
200	LOVELAND, CITY	CB902	LEBANON ROAD IMPROVEMENT PH. II	\$1,350,000.00	\$1,350,000.00	\$1,350,000.00	100%	Y	Y	\$1,350,000.00	01-Feb-80	01-Apr-80	
201	MADERA, CITY	CB912	BRIDGE ABUTMENT REPAIR	\$22,500.00	\$22,500.00	\$22,500.00	100%	Y	Y	\$22,500.00	15-Apr-80	13-Sep-80	
202	MADERA, CITY	CB922	CAMARGO ROAD STABILIZATION IMPR.	\$58,400.00	\$58,400.00	\$58,400.00	100%	Y	Y	\$58,400.00	15-Apr-80	13-Sep-80	
203	MADERA, CITY	CB922	MAPLE, WALLACE, FOWLER STORM IMPR.	\$82,000.00	\$82,000.00	\$82,000.00	100%	Y	Y	\$82,000.00	15-Apr-80	13-Sep-80	
204	MADERA, CITY	CB907	CAMARGO ROAD DRAINAGE IMPROVEMENT	\$975,000.00	\$975,000.00	\$975,000.00	100%	Y	Y	\$975,000.00	01-Apr-81	01-Nov-81	
205	MADERA, CITY	CB907	CAMARGO ROAD CURVE IMPROVEMENT	\$225,141.00	\$225,141.00	\$225,141.00	100%	Y	Y	\$225,141.00	15-Jun-83	01-Dec-83	
206	MADERA, CITY	CB907	CAMARGO ROAD CURVE IMPROVEMENTS	\$822,500.00	\$822,500.00	\$822,500.00	100%	Y	Y	\$822,500.00	04-May-83	15-Dec-83	
207	MADERA, CITY	CB907	CAMARGO ROAD CURVE IMPROVEMENTS PHASE I	\$74,272.70	\$74,272.70	\$74,272.70	100%	Y	Y	\$74,272.70	15-Jun-84	01-Oct-84	
208	MADERA, CITY	CB911	DAWSON ROAD IMPROVEMENTS	\$193,598.00	\$193,598.00	\$193,598.00	100%	Y	Y	\$193,598.00	30-Dec-84	20-Dec-84	
209	MARIEMONT, VILLAGE	CB921	MIAMI ROAD REHABILITATION	\$50,000.00	\$50,000.00	\$50,000.00	100%	Y	Y	\$50,000.00	15-Jun-83	01-Dec-83	
210	MARIEMONT, VILLAGE	CB921	PLANNVILLE STORM SEWER	\$75,200.00	\$75,200.00	\$75,200.00	100%	Y	Y	\$75,200.00	15-Jun-83	01-Dec-83	
211	MARIEMONT, VILLAGE	CB925	FIRE HYDRANT REPLACEMENT	\$200,000.00	\$200,000.00	\$200,000.00	100%	Y	Y	\$200,000.00	04-May-83	15-Dec-83	
212	MARIEMONT, VILLAGE	CB925	COOPER ROAD IMPROVEMENT	\$121,985.00	\$121,985.00	\$121,985.00	100%	Y	Y	\$121,985.00	15-Dec-83	15-Dec-83	
213	MONTGOMERY, CITY	CB907	MONTGOMERY ROAD PHASE III	\$565,037.00	\$565,037.00	\$565,037.00	100%	Y	Y	\$565,037.00	15-Jun-84	31-Dec-84	
214	MONTGOMERY, CITY	CB907	PEIFFER ROAD REHABILITATION	\$132,353.00	\$132,353.00	\$132,353.00	100%	Y	Y	\$132,353.00	30-Dec-84	20-Dec-84	
215	MONTGOMERY, CITY	CB907	MONTGOMERY ROAD PHASE IV	\$638,618.00	\$638,618.00	\$638,618.00	100%	Y	Y	\$638,618.00	03-Jun-80	30-Mar-84	
216	MONTGOMERY, CITY	CB903	CLOVENOOK AVENUE RECONSTRUCTION	\$386,550.00	\$386,550.00	\$386,550.00	100%	Y	Y	\$386,550.00	15-Jun-83	01-Dec-83	
217	MT. HEALTHY, CITY	CB904	HAMILTON AVENUE PHASE I	\$223,333.00	\$223,333.00	\$223,333.00	100%	Y	Y	\$223,333.00	31-Aug-81	15-Dec-81	
218	MT. HEALTHY, CITY	CB904	HAMILTON AVENUE PHASE II	\$50,000.00	\$50,000.00	\$50,000.00	100%	Y	Y	\$50,000.00	01-Sep-82	01-Sep-82	
219	MT. HEALTHY, CITY	CB920	MCULLOUGH'S RUN IMPR. PH. I	\$50,000.00	\$50,000.00	\$50,000.00	100%	Y	Y	\$50,000.00	03-Oct-80	30-Nov-81	
220	NEWTOWN, VILLAGE	CB925	MCULLOUGH'S RUN IMPR. PHASE I	\$85,588.00	\$85,588.00	\$85,588.00	100%	Y	Y	\$85,588.00	03-Oct-80	30-Nov-81	
221	NEWTOWN, VILLAGE	CB924	MCULLOUGH'S RUN IMPR. PHASE II	\$70,200.00	\$70,200.00	\$70,200.00	100%	Y	Y	\$70,200.00	15-Mar-81	30-Aug-81	
222	NEWTOWN, VILLAGE	CB924	MCULLOUGH'S RUN IMPR. PHASE III	\$3,240.00	\$3,240.00	\$3,240.00	100%	Y	Y	\$3,240.00	30-Aug-81	30-Aug-81	
223	NEWTOWN, VILLAGE	CB904	RIVER HILLS SUBDIV. STORM IMPR.	\$33,950.00	\$33,950.00	\$33,950.00	100%	Y	Y	\$33,950.00	15-Aug-83	01-Jul-83	
224	NEWTOWN, VILLAGE	CB904	LAGAN ROAD STORM IMPROVEMENTS	\$30,000.00	\$30,000.00	\$30,000.00	100%	Y	Y	\$30,000.00	15-Aug-83	01-Jul-83	
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DISTRICT NO. 2
PROJECTS FUNDED THROUGH THE OHIO PUBLIC WORKS COMMISSION
NUMERICAL LISTING

1022785

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NO.	NAME OF APPLICANT	OPWC PROJECT NO.	PROJECT DESCRIPTION	OPWC FUNDS IN PROJECT \$	OPWC FUNDS DISBURSED \$	AMOUNT YET TO BE DISBURSED \$	% REMAINING TO BE DISBURSED	PROJECT COMPLETED? Y/N	COMPLETION REPORT FILED? Y/N	FUNDS RETURNED TO DISTRICT	BID DATE	COMPLETION DATE	COMMENTS
1	READING, CITY	CB101	BOX CULVERT REPAIR	\$45,000.00	\$45,000.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-88	30-Oct-88	
2	HAMILTON COUNTY	CB102	OLD COLERAIN BRIDGE REPLACEMENT	\$1,185,698.00	\$609,622.85	\$576,075.15	22%	Y	Y	\$258,073.35	26-Dec-88	20-Mar-91	
3	INDIAN HILL, CITY	CB103	LOVELAND-MADIERA BRIDGE	\$100,000.00	\$86,960.34	\$11,039.66	11%	Y	Y	\$11,039.66	20-Apr-80	17-May-81	
4	SHARONVILLE, CITY	CB104	KEMPER ROAD BRIDGE	\$315,000.00	\$0.00	\$0.00	0%	N	N	\$0.00			PROJECT TERMINATED
5	EVENDALE, VILLAGE	CB105	READING ROAD IMPROVEMENT	\$420,000.00	\$362,842.48	\$57,157.52	14%	Y	Y	\$57,157.52	26-Feb-90	31-Jul-92	
6	HAMILTON COUNTY	CB106	WESTWOOD NORTHERN BLVD. IMPROVEMENT	\$938,948.00	\$938,948.00	\$0.00	0%	Y	Y	\$0.00	01-Jul-80	08-Dec-80	
7	CINCINNATI, CITY	CB107	VARIOUS ROADS REHA/IMPROVEMENT	\$3,728,250.00	\$3,728,250.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-80	08-Dec-80	
8	READING, CITY	CB108	GALLOP/READING RD. INTERSECTION	\$44,205.00	\$3,728,250.00	\$3,728,250.00	8%	Y	Y	\$3,728,250.00	03-Jan-81	03-Jan-81	
9	FOREST PARK, CITY	CB109	WAYCHESER ROAD IMPROVEMENT	\$228,248.00	\$228,248.00	\$0.00	0%	Y	Y	\$0.00	02-May-90	24-Sep-90	
10	GLENDALE, VILLAGE	CB110	CHESTER ROAD IMPROVEMENT	\$186,575.68	\$186,575.68	\$0.00	0%	Y	Y	\$0.00	15-Apr-80	01-Dec-81	
11	HAMILTON COUNTY	CB111	FOLEY ROAD IMPROVEMENT	\$223,100.00	\$223,100.00	\$0.00	0%	Y	Y	\$0.00	10-Feb-90	08-Oct-90	
12	MADERA, CITY	CB112	BRIDGE ABUTMENT REPAIR	\$662,272.00	\$662,272.00	\$0.00	0%	Y	Y	\$0.00	10-Feb-90	08-Oct-90	
13	CHEVOT, CITY	CB113	WESTWOOD NORTHERN BLVD. IMPROVEMENT	\$233,100.00	\$233,100.00	\$0.00	0%	Y	Y	\$0.00	10-Feb-90	08-Oct-90	
14	DELTA TOWNSHIP	CB114	COVEDALE ROAD IMPROVEMENT	\$227,780.00	\$227,780.00	\$0.00	0%	Y	Y	\$0.00	10-Feb-90	08-Oct-90	
15	READING, CITY	CB115	COLUMBIA AVENUE REHABILITATION	\$20,000.00	\$20,000.00	\$0.00	0%	Y	Y	\$0.00	14-Jun-90	30-Sep-90	
16	AMBERLEY, VILLAGE	CB116	SECTION ROAD IMPROVEMENT	\$3,166,278.68	\$3,166,278.68	\$0.00	0%	Y	Y	\$0.00	01-Jun-91	01-Oct-91	
17	CINCINNATI, CITY	CB201	MARION ROAD REHABILITATION	\$800,000.00	\$800,000.00	\$0.00	0%	Y	Y	\$0.00	10-Apr-90	03-Jun-91	
18	CINCINNATI, CITY	CB202	MARION STREET BRIDGE IMPROVEMENT	\$158,110.00	\$158,110.00	\$0.00	0%	Y	Y	\$0.00	13-Feb-91	20-Aug-91	
19	DELTA TOWNSHIP	CB203	FAYSEL DRIVE RECONSTRUCTION	\$233,865.00	\$214,464.31	\$19,400.69	8%	Y	Y	\$19,400.69	08-Aug-90	20-Jul-91	
20	SILVERTON, CITY	CB204	PLAINFIELD & BLUE ASH RD. REHAB.	\$135,087.00	\$135,087.00	\$0.00	0%	Y	Y	\$0.00	11-Jun-90	01-Aug-91	
21	NORWOOD, CITY	CB205	WYER, MILLS, DREX & ROSE REHAB.	\$95,000.50	\$95,000.50	\$0.00	0%	Y	Y	\$0.00	18-Jun-90	12-Jun-91	
22	CINCINNATI, CITY	CB206	MADISON RD W. STR. & BRIDGE REHAB	\$310,000.00	\$310,000.00	\$0.00	0%	Y	Y	\$0.00	11-Jun-90	01-Aug-91	
23	FOREST PARK, CITY	CB207	MARION ROAD REHABILITATION	\$112,950.00	\$112,950.00	\$0.00	0%	Y	Y	\$0.00	05-Apr-90	12-Dec-90	
24	THURMAN, CITY	CB208	MARION AVENUE IMPROVEMENTS	\$145,000.00	\$145,000.00	\$0.00	0%	Y	Y	\$0.00	05-Apr-90	12-Dec-90	
25	INDIAN HILL, CITY	CB209	BLUME ROCK CULVERT REPAIR	\$14,250.00	\$14,250.00	\$0.00	0%	Y	Y	\$0.00	07-Aug-90	12-Dec-90	
26	ST. BERNARD, CITY	CB210	BLUME AVENUE IMPROVEMENTS	\$85,514.82	\$85,514.82	\$0.00	0%	Y	Y	\$0.00	08-May-91	31-Dec-91	
27	COLLEGE HILL, CITY	CB211	LABORER AVENUE IMPROVEMENTS	\$300,000.00	\$300,000.00	\$0.00	0%	Y	Y	\$0.00	29-May-90	30-Nov-91	
28	N. COLLEGE HILL, CITY	CB212	SHARON ROAD RESTORATION	\$313,920.00	\$313,920.00	\$0.00	0%	Y	Y	\$0.00	03-Oct-80	30-Nov-91	
29	GLENDALE VILLAGE	CB213	SHARON ROAD RESTORATION	\$250,100.00	\$250,100.00	\$0.00	0%	Y	Y	\$0.00	03-Oct-80	30-Nov-91	
30	HAWTHORN HILL VILLAGE	CB214	MACCULLOUGH AVENUE IMPROVEMENTS	\$58,000.00	\$58,000.00	\$0.00	0%	Y	Y	\$0.00	03-Oct-80	30-Nov-91	
31	LEWISTOWN, VILLAGE	CB215	MACCULLOUGH AVENUE IMPROVEMENTS	\$58,000.00	\$58,000.00	\$0.00	0%	Y	Y	\$0.00	03-Oct-80	30-Nov-91	
32	COLERAIN TOWNSHIP	CB216	ROOSEVELT AVENUE RECONSTRUCTION **	\$247,000.00	\$247,000.00	\$0.00	0%	Y	Y	\$0.00	01-Feb-90	01-Nov-90	JT. PROJECT WISFIELD, TWR
33	SPRINGFIELD TOWNSHIP	CB217	ROOSEVELT AVENUE RECONSTRUCTION **	\$80,000.00	\$80,000.00	\$0.00	0%	Y	Y	\$0.00	01-Feb-90	01-Nov-90	JT. PROJECT WICOLLERAIN TW
34	CLEVELAND, VILLAGE	CB218	MAMMORGAN BRIDGE REPLACEMENT	\$100,170.00	\$100,170.00	\$0.00	0%	Y	Y	\$0.00	01-Feb-90	01-Nov-90	
35	HAMILTON COUNTY-PUB WKS	CB219	RACE ROAD STORM SEWER	\$52,143.00	\$52,143.00	\$0.00	48%	N	N	\$48,027.00	12-Jul-80	15-Dec-91	
36	HAMILTON COUNTY	CB220	SALEM ROAD (CR 378) IMPROVEMENT	\$70,000.00	\$70,000.00	\$0.00	0%	Y	Y	\$0.00	20-Apr-90	31-Mar-91	PROJECT TERMINATED
37	MADERA, CITY	CB221	CAMARGO ROAD STABILIZATION IMPR.	\$152,705.00	\$152,705.00	\$0.00	0%	Y	Y	\$0.00	03-Jul-80	20-Dec-90	
38	MARIEMONT, VILLAGE	CB222	MAMI ROAD REHABILITATION	\$50,000.00	\$50,000.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-90	13-Sep-90	
39	MADERA, CITY	CB223	MAPLE WALLACE, FOWLER STORM IMPR.	\$82,000.00	\$82,000.00	\$0.00	0%	Y	Y	\$0.00	28-Jun-90	31-Oct-80	
40	SHARONVILLE, CITY	CB224	KEMPER ROAD BRIDGE REPLACEMENT	\$195,000.00	\$195,000.00	\$0.00	0%	Y	Y	\$0.00	11-Jun-90	17-Jul-90	
41	DELTA TOWNSHIP	CB225	VIEWLAND SUBDIVISION RESURFACING	\$250,000.00	\$250,000.00	\$0.00	0%	Y	Y	\$0.00	12-Nov-90	12-Dec-90	
42	NORWOOD, CITY	CB226	HUNTER AVENUE RESURFACING	\$76,137.08	\$76,137.08	\$0.00	25%	Y	Y	\$25,144.84	11-Jun-90	12-Dec-90	
43	NORTH BEND, VILLAGE	CB227	SHADY LANE ROAD REHABILITATION	\$51,750.00	\$51,750.00	\$0.00	0%	Y	Y	\$0.00	12-Jan-91	12-Nov-90	
44	READING, CITY	CB228	READING ROAD RESURFACING	\$410,400.00	\$410,400.00	\$0.00	0%	Y	Y	\$0.00	12-Apr-91	28-Oct-91	
45	HAMILTON COUNTY	CB229	REED HARTMAN HWY. RECONSTRUCTION	\$370,091.00	\$370,091.00	\$0.00	4%	Y	Y	\$13,807.68	08-Jan-92	31-Jul-92	
46	SILVERTON, CITY	CB302	MONTCOMERY ROAD IMPROVEMENTS	\$384,144.00	\$384,144.00	\$0.00	18%	Y	Y	\$67,088.08	08-Jan-92	31-Jul-92	
47	MT. HEALTHY, CITY	CB304	CLOVERHOOK AVENUE RECONSTRUCTION	\$440,000.00	\$440,000.00	\$0.00	15%	Y	Y	\$67,931.45	15-Apr-91	15-Dec-91	
48	LOVELAND, CITY	CB307	RIVERSIDE DRIVE IMPROVEMENT I	\$373,000.00	\$373,000.00	\$0.00	0%	Y	Y	\$0.00	12-Jan-91	15-Dec-91	
49	N. COLLEGE HILL, CITY	CB308	SAVANNAH AVENUE REHABILITATION	\$165,000.00	\$165,000.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-91	15-Dec-91	
50	FOREST PARK, CITY	CB310	SHARON ROAD - MILL TO WINTON	\$377,100.00	\$377,100.00	\$0.00	0%	Y	Y	\$0.00	24-Jun-91	14-Dec-91	
51	CINCINNATI, CITY	CB311	HILLSIDE AVENUE REHABILITATION	\$354,900.00	\$354,900.00	\$0.00	10%	Y	Y	\$39,551.84	01-Jul-91	01-Jun-92	
52	CINCINNATI, CITY	CB312	COLUMBIA PARKWAY IMPROVEMENT	\$1,512,000.00	\$1,512,000.00	\$0.00	0%	Y	Y	\$0.00	14-Mar-91	20-Dec-91	
53	SHARONVILLE, CITY	CB318	SHARONVILLE DETENTION DAM	\$328,500.00	\$328,500.00	\$0.00	1%	Y	Y	\$2,008.82	14-Mar-91	20-Dec-91	
54	MADERA, CITY	CB319	CAMARGO ROAD DRAINAGE IMPROVEMENT	\$138,000.00	\$138,000.00	\$0.00	6%	Y	Y	\$8,008.54	10-Feb-91	30-Jun-91	
55	COLERAIN TOWNSHIP	CB316	MT. HEALTHY HEIGHTS REHABILITATION	\$474,300.00	\$474,300.00	\$0.00	0%	Y	Y	\$0.00	10-Feb-91	30-Jun-91	
56	DELTA TOWNSHIP	CB320	ORCHARDAVIEW LANE RECONSTRUCTION	\$170,000.00	\$170,000.00	\$0.00	2%	Y	Y	\$2,839.85	01-Jun-91	18-Jun-92	
57	ANDERSON TOWNSHIP	CB319	ORCHARDAVIEW LANE RECONSTRUCTION	\$170,000.00	\$170,000.00	\$0.00	2%	Y	Y	\$0.00	01-Jun-91	18-Jun-92	
58	GREEN TOWNSHIP	CB322	WOODWAY AVENUE IMPROVEMENT	\$195,000.00	\$195,000.00	\$0.00	0%	Y	Y	\$0.00	01-Apr-91	01-Sep-91	
59	GREEN TOWNSHIP	CB322	WOODWAY AVENUE IMPROVEMENT	\$185,242.93	\$185,242.93	\$0.00	0%	Y	Y	\$0.00	01-Apr-91	01-Sep-91	
60	ARLINGTON HTS., VILLAGE	CB323	CLARK STREET/MILL ST. REHABILITATION	\$307,073.55	\$307,073.55	\$0.00	23%	Y	Y	\$91,328.45	30-Apr-91	31-Aug-91	
61	REYNTOWN, VILLAGE	CB324	MCULLOUGH MILL ST. REHABILITATION	\$102,977.00	\$102,977.00	\$0.00	7%	Y	Y	\$8,757.07	30-Apr-91	31-Aug-91	
62	HAMILTON COUNTY	CB325	ROUND BOTTOM BRIDGE REPLACEMENT	\$10,200.00	\$10,200.00	\$0.00	0%	Y	Y	\$0.00	20-May-91	30-Aug-91	
63	GLENDALE, VILLAGE	CB327	WATER MAIN REHABILITATION	\$181,000.20	\$181,000.20	\$0.00	4%	Y	Y	\$4,014.00	20-May-91	30-Aug-91	
64	LOVELAND, CITY	CB328	MORRIS AVENUE WATER MAIN	\$243,326.00	\$243,326.00	\$0.00	8%	Y	Y	\$19,714.80	20-May-91	30-Aug-91	
65	FOREST PARK, CITY	CB329	MORRIS AVENUE WATER MAIN	\$168,240.00	\$168,240.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-91	02-Aug-91	LOAN
66	WYOVING, COUNTY-HSD	CB330	CINCINNATI WATER SANITARY SEWER	\$225,847.00	\$225,847.00	\$0.00	54%	Y	Y	\$123,877.00	18-Aug-91	24-Oct-92	LOAN
67	WYOVING, COUNTY-HSD	CB331	CINCINNATI WATER SANITARY SEWER	\$142,000.00	\$142,000.00	\$0.00	47%	Y	Y	\$68,125.00	18-Aug-91	24-Oct-92	LOAN
68	WYOVING, COUNTY-HSD	CB332	ALURIEL AVENUE REHABILITATION	\$51,085.00	\$51,085.00	\$0.00	27%	Y	Y	\$13,913.06	01-Mar-91	01-Jul-92	LOAN
69	WYOVING, COUNTY-HSD	CB333	PLUMEAU STREET RECONSTRUCTION	\$265,160.00	\$265,160.00	\$0.00	42%	Y	Y	\$110,913.06	01-Mar-91	01-Jul-92	LOAN
70	DELTA TOWNSHIP	CB334	SECTION AVENUE REHABILITATION	\$30,483.00	\$30,483.00	\$0.00	1%	Y	Y	\$368.00	01-Jun-91	05-Dec-91	
71	NORWOOD, CITY	CB339	VARIOUS ROADS REHABILITATION	\$1,320,700.00	\$1,320,700.00	\$0.00	13%	Y	Y	\$146,575.58	01-Jun-91	01-Sep-91	
72	CINCINNATI, CITY	CB337	GRAND INDIAN (E) WESTWOOD REHAB.	\$754,000.00	\$754,000.00	\$0.00	0%	Y	Y	\$0.00	01-Dec-91	31-Dec-92	
73	CINCINNATI, CITY	CB338	ERIE, REDBANK, WHITESEL REHAB.	\$438,600.00	\$438,600.00	\$0.00	0%	Y	Y	\$0.00	01-Dec-91	31-Dec-92	
74	AMBERLEY, VILLAGE	CB401	EDGE ROAD SOUTH OF SECTION	\$74,481.00	\$74,481.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-91	08-Nov-92	
75	FOREST PARK, CITY	CB402	KECK ROAD IMPROVEMENTS	\$853,488.00	\$853,488.00	\$0.00	14%	Y	Y	\$32,030.21	02-Mar-92	30-Apr-93	

DISTRICT NO. 2 PROJECTS FUNDED THROUGH THE OHIO PUBLIC WORKS COMMISSION NUMERICAL LISTING

Table with columns: NO., NAME OF APPLICANT, PROJECT DESCRIPTION, OPWC PROJECT NO., OPWC FUNDS IN PROJECT \$, OPWC FUNDS DISBURSED \$, AMOUNT YET TO BE DISBURSED \$, REMAINING TO BE DISBURSED %, PROJECT COMPLETED Y/N, COMPLETION REPORT FILED Y/N, FUNDS RETURNED TO DISTRICT, BID DATE, COMPLETION DATE, COMMENTS.

DISTRICT NO. 2
PROJECTS FUNDED THROUGH THE OHIO PUBLIC WORKS COMMISSION
NUMERICAL LISTING

NO.	NAME OF APPLICANT	OPWC PROJECT NO.	PROJECT DESCRIPTION	OPWC FUNDS IN PROJECT \$	OPWC FUNDS DISBURSED \$	AMOUNT YET TO BE DISBURSED \$	% REMAINING TO BE DISBURSED	PROJECT COMPLETED? Y/N	COMPLETION FILED? Y/N	FUNDS RETURNED TO DISTRICT	BID DATE	COMPLETION DATE	COMMENTS
153	FOREST PARK, CITY	CB711	HANDOVER DRIVE - N-LAND TO KEMPER	368,045.00	368,045.00	\$0.00	0%	Y	Y	\$0.00	02-Aug-83	03-Dec-83	
154	MADERA, CITY	CB712	CANAWGO ROAD CULVERT IMPROVEMENTS	\$222,500.00	\$222,500.00	\$0.00	0%	Y	Y	\$210,540.82	04-Mar-83	15-Dec-83	
155	FAIRFAX, VILLAGE	CB713	OLD WOODSTOCK PIKE STORM SEWER	\$282,200.00	\$282,200.00	\$0.00	0%	Y	Y	\$0.00	20-Jul-83	30-Dec-83	
156	HAMILTON COUNTY	CB714	TAYLOR ROAD BRIDGE REPLACEMENT	\$172,090.00	\$172,090.00	\$0.00	0%	Y	Y	\$167,704.87	22-Jul-83	05-Nov-83	
157	FAIRFAX, VILLAGE	CB715	CHANTILLY SUBDIV. RECONSTRUCTION	\$766,744.00	\$766,744.00	\$0.00	0%	Y	Y	\$68,411.34	08-Nov-83	30-Jun-85	PROJECT TERMINATED
158	HAMILTON COUNTY	CB716	STEWART ROAD REHABILITATION -	\$1,111,485.00	\$1,111,485.00	\$0.00	0%	N	N	\$227,054.00			PROJECT TERMINATED
159	FOREST PARK, CITY	CB717	STEWART ROAD REHABILITATION -	\$227,054.00	\$227,054.00	\$0.00	0%	N	N	\$0.00			PROJECT TERMINATED
160	CINCINNATI, CITY	CB718	SOUTHLAND ROAD IMPROVEMENTS	\$184,000.00	\$184,000.00	\$0.00	0%	Y	Y	\$104,621.72	02-Aug-83	30-Jun-84	
161	HAMILTON COUNTY	CB719	SOUTHSIDE AVENUE IMPROVEMENTS	\$720,000.00	\$720,000.00	\$0.00	0%	Y	Y	\$0.00	02-Sep-83	31-Dec-85	
162	HAMILTON COUNTY	CB720	LEONARD BRIDGE REPLACEMENT	\$57,376.28	\$57,376.28	\$0.00	0%	Y	Y	\$11,408.22	28-Aug-83	30-Nov-83	
163	LOVELAND, CITY	CB721	LEONARD BRIDGE REPLACEMENT	\$57,376.28	\$57,376.28	\$0.00	0%	Y	Y	\$0.00	01-Jun-83	30-Nov-83	
164	FOREST PARK, CITY	CB722	OHIO AVENUE IMPROVEMENTS	\$121,975.14	\$121,975.14	\$0.00	0%	Y	Y	\$42,724.88	07-Jun-83	30-Jun-84	
165	SILVERTON, CITY	CB723	OHIO AVENUE IMPROVEMENTS	\$121,975.14	\$121,975.14	\$0.00	0%	Y	Y	\$108,246.23	13-Aug-83	13-May-84	LOAN
166	HAMILTON COUNTY	CB724	CORNWALL ROAD IMPROVEMENTS	\$188,735.00	\$188,735.00	\$0.00	0%	Y	Y	\$0.00	01-Sep-83	30-May-84	
167	NORWOOD, CITY	CB725	CORNWALL AVENUE RESURFACING	\$188,735.00	\$188,735.00	\$0.00	0%	Y	Y	\$40,483.75	15-Aug-83	30-Nov-83	
168	HAMILTON COUNTY-MSD	CB726	SEWER SYSTEMS IMPROVEMENTS	\$1,898,111.00	\$1,898,111.00	\$0.00	0%	Y	Y	\$0.16	14-Dec-83	31-Dec-93	CREDIT ENHANCEMENT
169	HAMILTON COUNTY-MSD	CB727	EMERSON AVENUE REHABILITATION	\$241,884.00	\$241,884.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-84	16-Dec-84	
170	HAMILTON COUNTY-MSD	CB728	LEVER WATER TOWER REPLACEMENT	\$2,781,281.67	\$2,781,281.67	\$0.00	0%	Y	Y	\$0.00	30-Apr-84	31-May-85	LOAN
171	LOVELAND, CITY	CB729	LEVER WATER TOWER REPLACEMENT	\$2,781,281.67	\$2,781,281.67	\$0.00	0%	Y	Y	\$0.00	15-Jun-84	16-Dec-84	
172	CINCINNATI, CITY	CB730	NORTH BEND RD. BRIDGE REPLACEMENT	\$625,000.00	\$625,000.00	\$0.00	0%	Y	Y	\$0.00	01-May-84	31-May-85	
173	HAMILTON COUNTY-PUB WKS	CB731	FIRE HYDRANT REPLACEMENT PROGRAM	\$11,811.00	\$11,811.00	\$0.00	0%	Y	Y	\$0.00	01-May-84	31-May-85	
174	CINCINNATI, CITY	CB732	WEEK ROAD WIDENING & IMPROVEMENT	\$278,150.00	\$278,150.00	\$0.00	0%	Y	Y	\$0.00	01-May-84	31-May-85	
175	CINCINNATI, CITY	CB733	WOODFORD ROAD IMPROVEMENTS	\$595,000.00	\$595,000.00	\$0.00	0%	Y	Y	\$0.00	01-May-84	31-May-85	
176	CLEVELAND, VILLAGE	CB734	MARKLAND STREET IMPROVEMENTS	\$278,060.00	\$278,060.00	\$0.00	0%	Y	Y	\$14,875.02	01-May-84	31-Dec-85	
177	CINCINNATI, CITY	CB735	MEHRING WAY REHABILITATION	\$497,000.00	\$497,000.00	\$0.00	0%	Y	Y	\$14,875.02	01-May-84	31-Dec-85	
178	CINCINNATI, CITY	CB736	NORTH BEND ROAD IMPROVEMENTS	\$881,980.00	\$881,980.00	\$0.00	0%	Y	Y	\$0.00	15-Apr-84	31-Dec-85	
179	SYCAMORE TOWNSHIP	CB737	ST. REGIS AREA SUBDIV. IMPROVEMENTS	\$200,000.00	\$200,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-84	30-Nov-84	
180	NEWTOWN, VILLAGE	CB738	LAGLAND ROAD STORM IMPROVEMENTS	\$38,000.00	\$38,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-84	28-Feb-85	
181	HAMILTON COUNTY	CB739	KELLOGG AVENUE WIDENING	\$2,518,000.00	\$2,518,000.00	\$0.00	0%	Y	Y	\$0.00	15-Aug-84	31-Dec-85	LOAN ASSISTANCE
182	CINCINNATI, CITY	CB740	INFRASTRUCTURE REHABILITATION BONDS	\$710,428.00	\$710,428.00	\$0.00	0%	Y	Y	\$0.00	01-Mar-84	01-Mar-87	CREDIT ENHANCEMENT
183	ST. BERNARD, CITY	CB741	STORM SEWER IMPROVEMENTS	\$25,015.00	\$25,015.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-84	31-Dec-85	
184	CINCINNATI, CITY	CB742	UNN STREET REHABILITATION	\$44,739.02	\$44,739.02	\$0.00	0%	Y	Y	\$0.00	01-Jun-84	31-Dec-85	
185	SPRINGFIELD TOWNSHIP	CB743	EDGEWOOD TERRACE REHABILITATION	\$181,823.43	\$181,823.43	\$0.00	0%	Y	Y	\$0.00	15-Apr-85	31-Dec-85	
186	DELHI TOWNSHIP	CB744	VICTORY DRIVE RECONSTRUCTION	\$168,988.50	\$168,988.50	\$0.00	0%	Y	Y	\$0.00	15-Apr-85	31-Dec-85	
187	MADERA, CITY	CB745	CAMARGO ROAD CULVERT REPLACEMENTS	\$74,272.70	\$74,272.70	\$0.00	0%	Y	Y	\$0.00	15-Jun-84	15-Aug-85	
188	CINCINNATI, CITY	CB746	BEERMANN STREET BRIDGE REPLACEMENTS	\$17,111.25	\$17,111.25	\$0.00	0%	Y	Y	\$0.00	07-Oct-84	01-Oct-84	
189	SILVERTON, CITY	CB747	WOODFORD ROAD IMPROVEMENTS	\$218,000.00	\$218,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-85	02-Oct-85	
190	CINCINNATI, CITY	CB748	EIGHTH STREET REHABILITATION	\$398,000.00	\$398,000.00	\$0.00	0%	Y	Y	\$0.00	15-Jun-85	01-Jun-86	
191	LOVELAND, CITY	CB749	LOVELAND MADEIRA WATERLINE	\$593,000.00	\$593,000.00	\$0.00	0%	Y	Y	\$0.00	15-Jul-85	15-Jun-86	LOAN
192	N. COLLEGE HILL, CITY	CB750	CLOVERHILL AVENUE IMPROV. PH. I	\$380,000.00	\$380,000.00	\$0.00	0%	Y	Y	\$0.00	15-Jul-85	15-Nov-86	
193	HAMILTON COUNTY - MSD	CB751	TRENKLESS TECHNOLOGY SEWER	\$1,500,000.00	\$1,500,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
194	BLUE ASH, CITY	CB752	CORNELL ROAD IMPROVEMENTS	\$68,737.00	\$68,737.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
195	DELHI TOWNSHIP	CB753	COPPERFIELD DRAINAGE IMPROV.	\$187,825.00	\$187,825.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
196	HAMILTON COUNTY	CB754	HOPWELL ROAD BRIDGE REPLACEMENT	\$765,000.00	\$765,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
197	LINCOLN COUNTY	CB755	MANGHAM DRUSHERFER LN. REHAB.	\$0.00	\$0.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
198	CLEVELAND, VILLAGE	CB756	FINDLAY STREET REHABILITATION	\$21,824.38	\$21,824.38	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
199	CLEVELAND, VILLAGE	CB757	GEST STREET BRIDGE REPLACEMENT	\$225,000.00	\$225,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
200	CINCINNATI, CITY	CB758	NORTH BEND ROAD IMPROVEMENTS	\$117,000.00	\$117,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
201	HAMILTON COUNTY	CB759	FIRE HYDRANT IMPROVEMENTS	\$39,400.00	\$39,400.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
202	HAMILTON COUNTY	CB760	FIRE HYDRANT IMPROVEMENTS	\$37,481.00	\$37,481.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
203	GREEN TOWNSHIP	CB761	SINFOR ROAD RECONSTRUCTION	\$477,910.00	\$477,910.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
204	NORTH BEND, VILLAGE	CB762	EAST MECHANIC STREET CULVERT	\$209,000.00	\$209,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	LOAN
205	DELHI TOWNSHIP	CB763	SIGNAL HILL LANDSLIDE SECTION	\$187,837.00	\$187,837.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Aug-86	
206	ANDERSON TOWNSHIP	CB764	STORM SEWER REHABILITATION	\$29,845.00	\$29,845.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Aug-86	
207	HAMILTON COUNTY-PUB WKS	CB765	CORNELL ROAD IMPROVEMENTS	\$650,000.00	\$650,000.00	\$0.00	0%	Y	Y	\$0.00	15-Dec-85	31-Dec-86	CREDIT ENHANCEMENT
208	BLUE ASH, CITY	CB766	INFRASTRUCTURE REHAB PROGRAM	\$85,000.00	\$85,000.00	\$0.00	0%	Y	Y	\$0.00	12-Jun-85	01-Dec-85	
209	LOVELAND, CITY	CB767	HAMILTON AVENUE REHAB. PH. II	\$233,333.00	\$233,333.00	\$0.00	0%	Y	Y	\$0.00	01-Dec-85	30-Jun-86	
210	M. HEALTHY, CITY	CB768	PICKWAY DRIVE REHABILITATION	\$303,203.00	\$303,203.00	\$0.00	0%	Y	Y	\$0.00	01-Dec-85	30-Jun-86	
211	GREENMIAMI TOWNS.	CB769	HEGNER AVENUE RECONSTRUCTION	\$238,035.18	\$238,035.18	\$0.00	0%	Y	Y	\$89,024.84	11-May-86	03-Jun-86	
212	DEER PARK, CITY	CB770	SPRINGDALE ROAD SECTION "A" IMPR.	\$613,807.68	\$613,807.68	\$0.00	0%	Y	Y	\$120,740.04	30-Nov-86	01-Dec-86	
213	HAMILTON COUNTY	CB771	CENTER HILL RD. & PENN AVE. REHAB.	\$277,898.99	\$277,898.99	\$0.00	0%	Y	Y	\$278,350.58	01-Nov-86	01-Nov-86	
214	CINCINNATI, CITY	CB772	RAPID RUNNER RD. INTERSECTION	\$315,107.00	\$315,107.00	\$0.00	0%	Y	Y	\$0.00	08-May-87	30-Oct-87	
215	HAMILTON COUNTY	CB773	CHESTER ROAD REHABILITATION	\$278,350.58	\$278,350.58	\$0.00	0%	Y	Y	\$0.00	08-May-87	30-Oct-87	
216	LINCOLN HTS., CITY	CB774	MONTGOMERY ROAD PHASE III	\$585,037.00	\$585,037.00	\$0.00	0%	Y	Y	\$0.00	08-May-87	31-Aug-87	
217	MONTGOMERY, CITY	CB775	RACE ROAD IMPROVEMENT	\$814,805.00	\$814,805.00	\$0.00	0%	Y	Y	\$0.00	08-May-87	31-Aug-87	
218	HAMILTON COUNTY	CB776	RAPID RUNNER AVENUE WIDENING	\$341,238.68	\$341,238.68	\$0.00	0%	Y	Y	\$814,805.00	01-Sep-87	30-Aug-87	
219	HAMILTON COUNTY	CB777	SPRINGDALE ROAD SECTION "B" IMPR.	\$813,954.30	\$813,954.30	\$0.00	0%	Y	Y	\$121,477.84	01-Nov-87	30-Jul-87	
220	HAMILTON COUNTY	CB778	CLOUGH ROAD BRIDGE REPLACEMENT	\$282,702.50	\$282,702.50	\$0.00	0%	Y	Y	\$465.50	01-Jun-81	02-Jun-82	
221	HAMILTON COUNTY	CB779	WINCHELL AVENUE REHABILITATION	\$141,000.00	\$141,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-81	01-Jun-82	
222	CINCINNATI, CITY	CB780	BEECHMONT AVENUE REHAB & WIDENING	\$1,350,000.00	\$1,350,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-81	01-Jun-82	
223	CINCINNATI, CITY	CB781	KELLOGG AVENUE WIDENING	\$315,000.00	\$315,000.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-81	01-Jun-82	
224	FOREST PARK, CITY	CB782	WAYCROSS ROAD - MILL TO - JASON	\$828,225.00	\$828,225.00	\$0.00	0%	Y	Y	\$221,389.14	08-Jun-81	31-Jun-82	
225	HAMILTON COUNTY	CB783	DELHI PIKE IMPROVEMENT	\$1,880,000.00	\$1,880,000.00	\$0.00	0%	Y	Y	\$1,880,000.00	01-Sep-81	01-Aug-83	PROJECT TERMINATED
226	CINCINNATI, CITY	CB784	QUEEN CITY AVENUE WIDENING	\$2,500,000.00	\$2,500,000.00	\$0.00	0%	Y	Y	\$452,350.58	13-Oct-82	30-Aug-83	
227	CINCINNATI, CITY	CB785	STATE ROUTE 4 IMPROVEMENT	\$407,382.00	\$407,382.00	\$0.00	0%	Y	Y	\$50,688.87	20-Oct-81	02-Nov-81	
228	SPRINGDALE, CITY	CB786	LAWRENCEBURG RD. BRIDGE REPLACEMENT	\$1,890,000.00	\$1,890,000.00	\$0.00	0%	Y	Y	\$58.28	20-Aug-82	01-Aug-83	
229	HAMILTON COUNTY	CB787	BRIDGE FAH-49 REPLACEMENT	\$254,727.00	\$254,727.00	\$0.00	0%	Y	Y	\$181,442.00	25-Oct-82	25-Oct-83	

DISTRICT NO. 2 PROJECTS FUNDED THROUGH THE OHIO PUBLIC WORKS COMMISSION NUMERICAL LISTING

NO.	NAME OF APPLICANT	OPWC PROJECT NO.	PROJECT DESCRIPTION	OPWC FUNDS IN PROJECT \$	OPWC FUNDS DISBURSED \$	AMOUNT YET TO BE DISBURSED \$	% REMAINING TO BE DISBURSED	PROJECT COMPLETED ?	COMPLETION REPORT FILED ?	FUNDS RETURNED TO DISTRICT	BID DATE	COMPLETION DATE	COMMENTS
234	DELHI TOWNSHIP	CB008	BRIARHILL/ANDERS RECONSTRUCTION	\$288,447.00	\$276,911.44	\$11,535.56	4%	Y	Y	\$11,535.56	26-Aug-92	30-Jun-93	
235	MONTGOMERY, CITY	CB007	PEIFFER ROAD REHABILITATION	\$132,353.00	\$132,353.00	\$0.00	0.00%	Y	Y	\$0.00	22-Jun-92	16-Nov-93	
236	CINCINNATI, CITY	CB018	MADISON ROAD REHABILITATION	\$320,800.00	\$257,063.50	\$68,536.50	21%	Y	Y	\$68,536.50	01-Nov-92	30-Dec-93	
237	N. COLLEGE HILL, CITY	CB008	HAMILTON AVENUE SOUTH REHABILITATION	\$287,100.00	\$224,875.56	\$62,224.44	22%	Y	Y	\$62,224.44	01-May-92	01-Oct-93	
238	CINCINNATI, CITY	CB014	WARSAW AVENUE REHABILITATION	\$154,000.00	\$138,518.51	\$15,481.49	10%	Y	Y	\$15,481.49	01-Nov-92	30-Dec-93	
239	CINCINNATI, CITY	CB012	LIBERTY STREET WEST REHABILITATION	\$140,000.00	\$133,442.84	\$6,557.16	5%	Y	Y	\$6,557.16	01-Nov-92	30-Dec-93	
240	CINCINNATI, CITY	CB013	RHODE ISLAND REHABILITATION	\$252,000.00	\$252,000.00	\$0.00	0%	Y	Y	\$0.00	02-Nov-92	30-Jul-93	
241	FOREST PARK, CITY	CB014	WINTON ROAD IMPROVEMENTS	\$931,874.00	\$768,405.51	\$165,268.49	18%	Y	Y	\$165,268.49	02-Nov-92	30-Jul-93	
242	MONTGOMERY, CITY	CB015	MONTGOMERY ROAD PHASE IV	\$638,618.00	\$638,617.00	\$1.00	0%	Y	Y	\$1.00	15-Jun-92	01-May-93	
243	NORWOOD, CITY	CB016	IDA AVENUE RESURFACING	\$148,783.00	\$64,240.24	\$82,522.76	43%	Y	Y	\$82,522.76	24-Jun-93	01-May-93	
244	ST. BERNARD, CITY	CB017	PORT STREET IMPROVEMENTS	\$252,000.00	\$227,894.07	\$24,105.93	10%	Y	Y	\$24,105.93	03-Sep-92	10-Dec-92	
245	CLEVES, VILLAGE	CB018	BRIDGE FAL-008 BEAM REPAIRS	\$156,123.00	\$156,123.00	\$0.00	0%	Y	Y	\$0.00	01-Jun-93	01-Oct-93	
246	FAIRFAX, VILLAGE	CB019	PORTER STREET IMPROVEMENTS	\$144,000.00	\$144,000.00	\$0.00	0%	Y	Y	\$0.00	20-Aug-92	01-May-93	
247	CINCINNATI, CITY	CB020	KIPPLING ROAD RECONSTRUCTION	\$1,444,000.00	\$98,405.96	\$1,344,594.04	93%	N	N	\$0.00	15-Jan-93	30-Jun-96	
248	CINCINNATI, CITY	CB021	M.L. KING DRIVE IMPROVEMENT	\$1,132,200.00	\$1,135,207.01	\$1,135,207.01	53%	N	N	\$0.00	13-Oct-93	01-Dec-95	
249	ANDERSON TOWNSHIP	CB022	PHILLIPS AND BESTVIEW REHABILITATION	\$1,132,200.00	\$0.00	\$1,132,200.00	33%	Y	Y	\$4,347.00	15-May-93	30-Oct-93	
250	COLERAIN TOWNSHIP	CB023	VARIOUS ROADS RESURFACING	\$180,032.00	\$180,032.00	\$0.00	0%	Y	Y	\$13,092.77	30-Sep-93	31-May-93	
251	GREEN TOWNSHIP	CB024	BEECH GROVE/BEECH-HOLLOW RECON	\$584,348.00	\$571,255.23	\$13,092.77	2%	Y	Y	\$13,092.77	05-Jul-93	17-Dec-93	
252	SPRINGDALE, CITY	CB025	KEMPER ROAD BRIDGE WIDENING	\$185,000.00	\$185,000.00	\$0.00	0%	Y	Y	\$0.00	07-Sep-93	20-Dec-93	
253	HARRISON, CITY	CB026	HARRISON AVENUE REHABILITATION	\$293,500.00	\$293,500.00	\$0.00	0%	Y	Y	\$85,703.03	01-Jul-94	01-Jul-94	
254	CHEVLOT, CITY	CB027	WOODBINE AVENUE REHABILITATION	\$230,500.00	\$184,599.97	\$65,703.03	28%	Y	Y	\$0.00	23-Jul-93	01-Jul-94	
255	CINCINNATI, CITY	CB028	LINX STREET NORTH REHABILITATION	\$235,900.00	\$72,051.42	\$163,848.58	09%	Y	Y	\$0.00	01-Mar-94	31-Mar-96	
256	GREEN TOWNSHIP	CB029	LOUST LANE NORTH IMPROVEMENT	\$180,120.00	\$135,855.98	\$44,264.02	15%	Y	Y	\$24,264.02	31-Dec-94	15-Dec-95	
257	MADEIRA, CITY	CB030	DAWSON ROAD IMPROVEMENTS PHASE I	\$163,588.00	\$187,589.75	\$5,997.25	3%	Y	Y	\$5,997.25	15-Jun-94	15-Mar-96	
258	HAMILTON COUNTY	CB031	FIELDS-ERTEL ROAD PHASE II	\$1,387,500.00	\$1,146,754.88	\$240,745.12	28%	Y	Y	\$0.00	23-Feb-95	15-Mar-96	
259	WELLS, CITY	CB032	SEBASTIAN ROAD IMPROVEMENT PHASE II	\$1,350,000.00	\$1,277,765.92	\$72,234.08	5%	Y	Y	\$0.00	01-Sep-94	01-Sep-95	
260	WELLS, CITY	CB033	SEBASTIAN ROAD IMPROVEMENT PHASE I	\$428,700.00	\$428,700.00	\$0.00	0%	Y	Y	\$181.68	08-Feb-95	15-Oct-94	
261	FOREST PARK, CITY	CB034	VALE STREET MARKET REHABILITATION	\$450,000.00	\$211,492.27	\$238,507.73	7%	N	N	\$0.00	01-Aug-94	15-Dec-95	
262	CINCINNATI, CITY	CB035	VALE STREET MARKET REHABILITATION PHASE II	\$287,000.00	\$0.00	\$287,000.00	100%	Y	Y	\$0.00	15-Aug-94	15-Aug-95	
263	DELHI TOWNSHIP	CB036	HALL DRIVE RESURFACING	\$69,038.00	\$67,008.83	\$2,029.17	10%	Y	Y	\$6,849.07	15-Aug-94	31-Dec-95	
264	NORWOOD, CITY	CB037	FREEMAN AVENUE REHABILITATION	\$188,000.00	\$188,000.00	\$0.00	100%	Y	Y	\$0.00	15-Jun-95	31-Dec-95	
265	HAMILTON COUNTY	CB038	COLERAIN AVENUE WIDENING	\$808,000.00	\$808,000.00	\$0.00	100%	Y	Y	\$0.00	31-Dec-95	31-Dec-95	
266	CINCINNATI, CITY	CB039	COLERAIN AVENUE WIDENING	\$1,500,000.00	\$588,088.82	\$911,911.18	66%	N	N	\$0.00	31-Dec-95	31-Dec-95	
267	CINCINNATI, CITY	CB040	COLERAIN AVENUE WIDENING	\$808,000.00	\$808,000.00	\$0.00	100%	Y	Y	\$0.00	31-Dec-95	31-Dec-95	
268	COLERAIN TOWNSHIP	CB041	COLERAIN AVENUE WIDENING	\$1,482,228.00	\$0.00	\$1,482,228.00	100%	N	N	\$0.00	15-Dec-95	31-Dec-95	
269	COLERAIN TOWNSHIP	CB042	ORCHARD HILL REHABILITATION	\$148,228.00	\$148,228.00	\$0.00	100%	Y	Y	\$0.00	15-Dec-95	31-Dec-95	
270	ELMWOOD PL., VILLAGE	CB043	ELMWOOD PL. STREET IMPROV.	\$550,000.00	\$316,681.80	\$233,318.20	58%	N	N	\$0.00	15-Dec-95	31-Dec-95	
271	ADDYSTON, VILLAGE	CB044	MAIN STREET BRIDGE REHAB	\$78,500.00	\$78,500.00	\$0.00	100%	Y	Y	\$0.00	01-Nov-95	01-Apr-96	
272	GREEN TOWNSHIP	CB045	EVRYCH RD. PHASE I RECONSTRUCT.	\$280,388.00	\$206,937.00	\$73,451.00	74%	N	N	\$0.00	21-Jun-95	31-Dec-95	
273	GREEN TOWNSHIP	CB046	JESSUP HILL ROAD RECONSTRUCT.	\$71,300.00	\$71,300.00	\$0.00	100%	Y	Y	\$0.00	21-Jun-95	31-Dec-95	
274	COLERAIN TOWNSHIP	CB047	RINDA LANE RECONSTRUCTION	\$270,000.00	\$270,000.00	\$0.00	100%	Y	Y	\$0.00	15-Dec-95	31-Dec-95	
275	COLERAIN TOWNSHIP	CB048	READING ROAD NORTH REHAB.	\$723,000.00	\$723,000.00	\$0.00	100%	Y	Y	\$0.00	15-Dec-95	31-Dec-95	
276	CINCINNATI, CITY	CB049	RIVER ROAD REHABILITATION	\$721,000.00	\$721,000.00	\$0.00	100%	Y	Y	\$0.00	31-Oct-95	31-Dec-97	
277	NORWOOD, CITY	CB050	DALE ROAD RESURFACING	\$103,080.00	\$103,080.00	\$0.00	100%	Y	Y	\$0.00	31-Dec-95	30-Jun-96	

TOTALS \$127,907,002.00 \$88,831,852.11 \$32,892,303.89 21.14% \$17,108,278.40 13.41% OF FUNDS
 MINUS RETURNED FUNDS -
 NET GRAND TOTAL = \$110,498,523.00

**59th District 2 Integrating Committee Meeting
County Commissioner's Conference Room
County Administration Building
Room 603
Cincinnati, Ohio 45202
February 2, 1996 - 8:00 a.m.**

AGENDA

- 1.) Approval of previous meeting's minutes
- 2.) Comments from Chairman Brayshaw concerning the County Engineer's Association of Ohio recommendations for Issue 2 legislation.
- 3.) Results of subcommittee concerning recommendations for the new legislation for SCIP.
- 4.) Support Staff items:
 - (A) Report by District Liaison of status of Round 10.
 - (B) Update on annual review of district rating system.
- 5.) Small Governments Subcommittee report.
- 6.) Old business.
- 7.) New business.
- 8.) Next meeting date is Friday, February 23, 1996, if needed.
- 9.) Adjournment

Happy Groundhog's Day !

